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Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6222)

File 473-1, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - General Administration. 1897 - 1924.
File 473-5, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1895 - 1919.
File 473-5, part 2	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1920 - 1950.
File 473-6, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Inspectors' Reports. 1922 - 1924.
File 473-8, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Teachers' Residence. 1900 - 1924.
File 475-3, part 1	Sioux Lookout Agency - Lac Seul Day School - Teacher's Salaries - Donations to School. 1947.
File 476-3, part 1	Sioux Lookout Agency - Winisk Day School - Roman Catholic - General Administration. 1949.
File 477-5, part 1	Chapleau Agency - Mountbatten Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 479-5, part 1	Manitoulin Island Agency - Murray Hill Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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151721/5

ACCOUNTANTS
APR 17
FINANCE

156-24

Indian Office, Manitouahing.
April 10th, 1917.

Sir;-

Authorised by Official Letter No. 151721/4 of January 15th last, I have the honor to enclose herewith an account in favour of J. C. Irving & Co. amounting to $5.30 for soap, slates, scrub brushes, broom, matches, door latch and clock furnished to the South Bay Indian Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

a/c 248

APPROVED, Accountant.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Manitouaning Agency

No. of account 348

INDIAN TRUST FUND South Bay School

The Department of Indian Affairs.

To R. J. Lewis.

DATE			AMOUNT	
1917				
June	1	Authorized by Dept. Letter No ..... dated		
May	8	To paid David Shawanda $3.00 for re-erecting and repairing the flag pole at South Bay school		$3.00

more

1243 Sent 7/6/17.

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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I.A. 1721-3

JUL 3 1917

13-26. Indian Office, Hazelton,
JUL 3 1917 June 1st, 1917.

Sir:-

I have the honor to enclose herewith an account in favour of David Shervada amounting to $3.00 for repairing and re-erecting the flag pole at South Bay school.

This pole was not in a condition to hoist the flag, so it was necessary to have it repaired.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Monitoring Agency

No. of account

INDIAN TRUST FUND South Bay School

Ack bote

The Department of Indian Affairs.

Toronto, Ont.

Date			Amount
1917			
July	9	Authorized by Dept. Letter No 191711/3 dated December 20th.1911.	
		To prizes awarded to pupils of the South Bay Indian Day school for April and June quarters 1917----------	$3.00

Jan 17

7917

Jan 16/17

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R J Lewis
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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I50-28. Indian Office, Manitowaning.

July 6th, 1917.

Sir,-

I have the honor to enclose herewith an account in favor of Miss Marcella Hickey amounting to $ 5.00 for prizes awarded to pupils of the South Bay Indian Day School for April and June quarters 1917.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.,

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Manitowaning Agency

No. of account Sch. 1016

INDIAN TRUST FUND South Bay School.

The Department of Indian Affairs,

[illegible]

AMOUNT

151721/4 April 19th last.

Authorized by Dept. Letter No. . . . . dated

MANITOWANING, ONT., ... June 30th ..1917

M ..... Dept. of Indian Affairs,

South Bay School.

BOUGHT OF J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' [illegible]

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

April 30 to 1 check book .25, 2 pad locks .[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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I HEREBY CERTIFY that this voucher is correct that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs, (RG 10, Volume 6232, File 473-7, part 1)

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July 24th, 1917.

Sir:-

Authorized by Official Letter No. 151721/4 of April 19th last, I have the honor to enclose herewith an account in favour of J. C. Irving & Co. amounting to $1.35 for locks furnished to the South Bay Indian Day School.

With regard to the rope I have the honor to report that I had not any authority to purchase it, but the flag pole rope was done and it was necessary to re-place it.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file [illegible], part 1)

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153-26. Indian Office, [illegible] 497775.

July 27th, 1917.

Sir:-

I have the honor to report that it is the wishes of Miss M.Hickey, teacher at South Bay Day School, to keep hens in order to supply herself with eggs and teach the people and pupils how to care for them.

Kindly inform me if the Department is in a position to build a coop of the following dimensions;-

Length 12 feet, width 8 feet, height of front 6 feet and back 4½ feet.

She proposes to furnish the fowl.

[illegible]ur obedient servant,

The Secretary,
Department of Indian Affairs,
[illegible], [illegible].

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Ottawa, August 2nd, 1917.

I have to acknowledge the receipt of your letter of the 27th, ultimo, in which you state that Miss Bickey, teacher of the South Bay school, wishes a hen coop built.

Kindly furnish the Department with an estimate of the cost of a hen coop of the dimensions furnished by you.

Your obedient servant

Assistant Deputy and Secretary.

P.J.Lemie, Esq.
Indian Agent,
Manitowaning, Ont.

Indian Affairs, (RG 10, Volume 6222, file 473-5, part 1)

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498894

158-26, Indian Office, Manitowaning,

August 23th, 1917.

Sir:-

With reference to Official Letter No. 151721/I of the 2nd Instant, I have the honor to report that the hen coup which Miss Hickey wishes built at the South Bay School will cost $60.00 approximately.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-7, part 1)

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C.X.II

Ottawa, Sept. 4, 1917.

Sir,-

156-26. I have to acknowledge receipt of your letter of the 26th ultimo in which you inform the Department that a hen coup at the South Bay School will cost $60.

In reply I beg to say that this amount is greater than the Department cares to expend for a hen-coup at this place. Possibly you could get the Indians to furnish some logs, and the Department would be willing to allow a sum not exceeding $15 for the other incidental

Your obedient servant,

, Deputy and Secretary.

H. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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PHONE QUEEN 3397

1341

181 SPARKS STREET

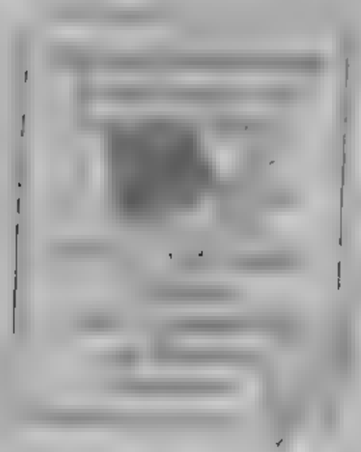
Ottawa, Aug. 21, 1917

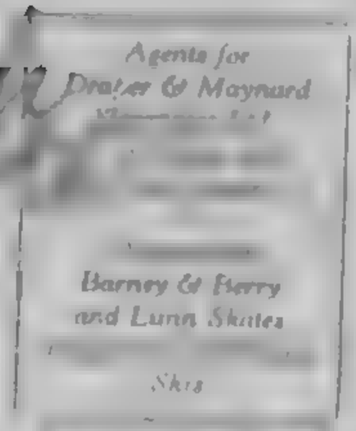
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Hare & Co.

LIMITED

WHOLESALE AND RETAIL





South Bay School

TERMS

INTEREST AT 8 PER CENT. PER ANNUM CHARGED ON OVERDUE ACCOUNTS

Goods received. Prices fair and just.

In Charge of School Branch.

PHONE QUEEN 3397

15-1721-5

Ottawa, Aug. 21, 1917



Hare & Co.

LIMITED

WHOLESALE AND RETAIL



Affairs

Booth Bldg.

South Bay School

INTEREST AT 8 PER CENT. PER ANNUM CHARGED

Goods received.

1/9/17

In Charge of School Branch.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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151721 1/2

439897

EXTRACT
ORIGINAL ON

Extract from Agent's Report on the South Bay Indian School for the month of September, 1917. Original on 151721-7.

During the mid-summer holidays there has been some glass in the class-room and teacher's residence which were broken and will have to be replaced before the cold weather sets in, also some repairs to be made to the steps.

The garden should be ploughed and fertilized this fall in order that Miss Hickey may have a school garden next spring.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Manitowaning Agency

No. of Account

INDIAN TRUST FUND. South Bay Bay School.

The Department of Indian Affairs,

To David Shawande

DATE.		AMOUNT.
1917. Dec. 7	Authorized by Dept. letter No. 151721/1 dated Sept. 4, 1917.	
	To erecting one hen coup at the South Bay Indian Day School ----------	$20.00

I HENRY CENTER that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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I58-26, Indian Office, Manitowaning,

December 7th, 1917.

Sir:-

Authorized by Official Letter No.I51721/I of September 4th last, I have the honor to enclose herewith an account in favour of David Shawande amounting to $20.00 for erecting a hen coup at the South Bay Day School.

The coup is built of logs eight feet wide and ten feet long with a good floor and roof, and well plastered.

I let the contract to the Indian for $15.00, but after he started he found that it was impossible to complete it for that amount, so I had to allow him $20.00.

Your obedient servant,

[illegible]
I. A. [illegible].

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Manitowaning Agency account 248

INDIAN TRUST FUND

The Department of Indian Affairs,

AMOUNT

Authorized by Dept. Letter No. I5172I-4 dated ....October

STATEMENT

MANITOWANING, January 16 1918

Dept of Indian Affairs

IN ACCOUNT WITH

O. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS,
BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS,
EDISON AMBEROLAS, AND RECORDS

12 Per Cent. Interest on Overdue Accounts.

1917

Nov 23 To 2 lbs Rope @ 8¢	
" 2 Pairs Gloves @ 25	
7 " " @	
	$ 7.95

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item in the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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STATEMENT

MANITOWANING, CANADA January 16 1918

Dept of Indian Affairs

IN ACCOUNT WITH

O. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS,
BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS,
EDISON AMBEROLAS, AND RECORDS

10 Per Cent Interest on Overdue Accounts

1917

Oct	30	To 10½ lbs Jute Twine @ 15		
		" 2 gls Paint @ 1.20		

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. P. J. Lenoir
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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and the charges are fair and just; also that the expenditure has been incur[illegible] equitinately and that each item of the same is a fair and just charge against the Government of Canada

[illegible]
Agent.

Indian Affairs, (RG 10, Volume 6222, File 473-6, part 1)

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Indian Office, Manitowaning,

January 19th, 1918.

I have the honor to enclose herewith an account in favour of Mr. O. Hinde amounting to $7.85 for zinc, basin, putty, glass, Etc. furnished to the South Bay School.

The zinc and basin was authorized by Official Letter No. I5I72I-4 of October I7th last, and as there were a number of glass broken in bbbhe these class-room and residence and some of the paint in a horrible condition I authorised Mr. Hinde to furnish Mr. David Shawanda with the articles in order that the repairs could be made.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Accountant

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Manitowaning Agency

No. of Account ..... Acct. 2 Oct-A

South Bay Day School.

INDIAN TRUST FUND.

The Department of Indian Affairs,

Ottawa, Ont. Dec 3 1917.

AMOUNT.

Authorized by Dept. letter No. 151721/4 dated August 16, 1917.

1917			
Oct 1st	To 1 broom .65, 18 soap $\frac{1}{6}$		1.17
	" 4 granite cups $\frac{48}{12}$, 1 granite pail .75,		1.23
	" ½ bag five roses flour		3.00
	" 10 # lard .32		1.42
	" 1 # baking powder		.50
	" 25 # Gr. Sugar .10		2.50
	" 10 # Rice .10		1.00
	" 15 # Pease .06		.90
	" 1 bx of black lead		.10
	" delivery [illegible]		.25
			11.86

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Indian Office, Manitowaning,

October 30th, 1917.

6 1917

No.-

Authorised by Official Letter No. I5I72I/4 dated August the I6th, last, I have the honor to enclose herewith an account in favor of Messrs Mc Laughlin & Cole, amounting to $ I4.55 for supplies furnished the South Bay Indian Day School/

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6722, file 473-5, part 1)

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Manitowaning Agency
South Bay School
No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

Sept.	14	Authorized by Dept. letter No.....	
Nov.	29/14	To 28 hours ~~hours~~ labour piling wood in shed, banking teacher's residence, cl[illegible] ing chimneys and stove pipes and putt[illegible] glass in windows at the South Bay Sch[illegible] at 25 cents per hour	

I HENRY CRATTY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Indian Office, Manitowaning,

March 14th, 1918.

I have the honor to enclose herewith an account in favour of David Shawanda amounting to $7.00 for 28 hours labour piling wood in the shed, banking the teacher's residence, cleaning chimneys and stove pipes and inserting glass in the windows at the South Bay School during the month of November last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs, (RG 10, Volume 6772, File 452-2, part 1)

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Manitowaning Agency
South Bay Day S[illegible]

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J. C. Irving & Co.

		AMOUNT.
	I3I73I/4 January 9th, 1918.	
	Authorized by Dept. letter No.	

15.65

I HENRY CENTRY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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MANITOWANING, ONT.,
MANITOULIN ISLAND

L. C. HIVATT & CO.

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

Mch 5

Indian Affairs, (RG 10), Volume 6222, File 873-5, part 1)

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15-1721-

B

37, Indian Office, Manitowaning,

March 28th, 1918.

Sir:-

Authorized by Official Letter No. I5I72I/4 of January 9th,last, I have the honor to enclose herewith an account in favour of Messrs. J. C. Irving & Co. amounting to $3.65 for slates, dust pan and two pocket knives furnished to South Bay Indian Day School.

With regard to the window locks which were authorised I had enough on hand in the office which I furnished.

The teacher had not a knife to sharpen the pupils pencils,or make shavings to kindle the fires, so I authorized Mr, Irving to send two over to the school.

Your obedient servant,

The Secretary,
Department of Indian Affairs,

Indian Affairs. (RG 10, Volume 6222, file 473-7, part 1)

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(6)

No. of Account

INDIAN TRUST FUND outh Bay School

The Department of Indian Affairs,

To [illegible]

DATE		AMOUNT
1913		
January 13	Account to Dept Invoice No [illegible] dated	July 3rd, [illegible]

MANITOWANING, ONT., MANITOULIN ISLAND Jan 6 1919

M. Dept of Indian Affairs South Bay School.

BOUGHT OF **J. C. IRVING & CO.**

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

16	20 1 Red Tack 90 1 Hasp 30	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

[illegible]

Indian Affairs, (RG 10, Volume 6322, File 452-5, part 1)

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$ 11 10

...ence is a fair and just charge against the Government of Canada ... and that each item

Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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January 15th, 1919.

Referring to Official Letter No. 15172/I of July 3rd, last, authorising that the South Bay day school be closed; I have the honor to enclose herewith an account in favour of Messrs. J. C. Irving & Co. amounting to $1.10 for a pad lock and hasp which I purchased for to lock the door of the school securely.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Indian Affairs. (RG 10, Volume (...2, file 47...5, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6222)

File 473-1, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - General Administration. 1897 - 1924.
File 473-5, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1895 - 1919.
File 473-5, part 2	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1920 - 1950.
File 473-6, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Inspectors' Reports. 1922 - 1924.
File 473-8, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Teachers' Residence. 1900 - 1924.
File [illegible], part 1	Sioux Lookout Agency - Lac Seul Day School - Teacher's Salaries - Donations to School. 1947.
File [illegible], part 1	Sioux Lookout Agency - Winisk Day School - Roman Catholic - General Administration. 1949.
File [illegible], part 1	Chapleau Agency - Mountbatten Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 479-5, part 1	Manitoulin Island Agency - Murray Hill Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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CROSS REFERENCE

Exhibit No. 2

Initials	Surname as	Date Stamped

Persons for which referral report to be prepared on one form, add initials to file and enter here "W. de Mirabo"

CLOSED

DO NOT WRITE BELOW THIS LINE

Indian Affairs (RG 10, Volume 6810, File 27-1, part 2)

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M-5-5a

Department of Indian Affairs

Manitoulin

Birchpine, Eagle River &

Shawanaga Indian Reserves

Indian Affairs, (RG 10, Volume 6222, File 475-5, part 2)
PUBLIC ARCHIVES
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Mr. Inspector Bennett who visited the South Bay Indian Day School on the 14th instant.

As this school has been closed for sometime, the [illegible] both for the school and teacher's residence in order to make them habitable.

[illegible] applied to the school at an early date.- [illegible]. two brooms, 6 bars of lifebuoy soap, [illegible] of oil cloth 2½ inches [illegible] brush, cut price.

When forwarding the accounts you should state the names of the parties from whom you obtained prices and also the price quoted by them.

The Inspector also states that some of the window panes are broken. You will be good enough to have these [illegible] be built. You will be good enough to furnish the Department [illegible] attended to at an early date.

If you consider that any other articles are required for the school or the teachers residence you should [illegible] and furnish an estimate of the probable cost.

R. J. Lewis, Esq.,
Indian Agent
[illegible] townsing, Ont.

Indian Affairs. (RG 10, Volume 6222, file 47-5, part 2)

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19-5-5

I.T.S-C3,

Indian Office, Manitowaning,
October 8th, 1920.

Sir:-

In reply to the fifth paragraph of Official Letter No. I.T.S-C of September 24th, last, in regard to the repairs recommended by Mr. Inspector Barnett to the South Bay School, I have the honor to report that I consider that it will cost $40.00 to have the foundation of the school repaired, and Mr. Manitowabi of this village who is the only contractor here has agreed ($30.00) to erect a suitable closet at the school.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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1-1-3

Ottawa, October 13, 1920.

Sir,-

I have to acknowledge the receipt of your letter [illegible] of the 8th instant in regard to the repairs [illegible] by Mr. I[illegible] to the [illegible] and I am [illegible] to authorize it [illegible] can be completed, also an estimate of the cost of erecting a closet.

In reply I beg to say that you will be good e[illegible] that the repairs to the [illegible] under the [illegible] Mr. [illegible] the [illegible] should be performed at the lowest possible [illegible] it should be performed by [illegible], in order that it can be completed before the cold weather sets in.

With reference to the closets I beg to say that it [illegible] that separate closets should be built, one for [illegible] and one for the girls, and if [illegible] all [illegible] separate closets for the price [illegible].- $60.00, you may arrange with him to have [illegible]. A screen should be erected in front of each [illegible]. Martin you should arrange with [illegible] to undertake the [illegible] have it completed as soon as possible and you [illegible] so some distance apart.

Your obedient servant,

J. D. McLEAN

J. D. McLean
Asst. Deputy and Secretary.

J. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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116.

Extract from Agent's Report on the South Bay Indian Day School for the month of September, 1920. Original on 116953-7

The woodshed at this school requires a new door whish will cost $3.50. The flag pole requires a new rope and there should be about two dozen hooks put in the cloak-room for the pupils to hang their wraps.

R. J. Lewis

Agent.

Indian Affairs. (RG 10, Volume 6222, file 47[illegible]5, part 2)

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Ottawa, October 14, 1920.

Sir,-

In further reference to previous correspondence [illegible] School I beg to refer you to your report on this school for the month of September, last, in which you state that the [illegible] 3.50; also that the flag pole requires a new rope and that there should be about two dozen hooks put in the cloak room, so that the pupils can hang their wraps.

You should arrange to have a new door put on the woodshed and the cost should not exceed your estimate.

You should purchase a new rope for the flag pole and two dozen hooks for the cloak rooms and have the rope put on the flag pole and the hooks put up in the cloak room.

When the above work is completed you should forward properly certified vouchers, in duplicate, covering the expenditure incurred. All this work should be done as cheaply as possible and should receive your immediate attention.

Your obedient servant,

J. D. McLean
Asst. Deputy and Secretary.

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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271

Manitowaning Agency
No. of Account 748

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

DAY		AMOUNT
1920	19171-4	
October	10	Authorized by Dept. letter No [illegible] dated October 6th, 1920. and Dept. letter No. 19-5-5 dated October 9th, 1920.

MANITOWANING, ONT., October 11th, 1920

M Department of Indian Affairs.

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

9	To 4 elbow pipes .35--1.05, 1 T [illegible] 1.60	
	" 6 lb. Pe soap .10--.70, 1 wash tub 1.1[illegible]	
	" 4 yds toweling .10--1.40, 1 scrub brush [illegible]0	
	" 3 yds table oil cloth .90--2.70, 1 small [illegible]2.70	
	" 1 enamel pot 1.15, 1 nickel tea kettle 4.50	
	" 1 oil can .75, 1 lamp complete 1.60	

I Hereby Certify that the [illegible] and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6812, file 470-5, part 2)

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of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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MEMO -Covering Purchase of Supplies, the Cost of which exceeds $ 10.00

Two stove pipe elbows, two brooms, 6 bars of lifebuoy soap, four yards of towelling,three yards of oil cloth 2½ inches wide, one small wash tub, one wash board, one scrubbing brush, one lamp, one coal oil can, one potatoe pot and one tea kettle.

Messrs J. C. Irving & Co.
Mr. John Reynolds.
Mr. H. W. McLaughlin.

Messrs J. C. Irving & Co. were the only persons that quoted.

Stove Pipe Elbows .35¢ each, Brooms $1.00 and $1.10,
L. B. Soap .12½¢, Towelling Dish 25¢,Towelling Hand 35¢,
Table Oil 6/4 .90¢, Wash Tub Gal. Iron $2.70, Scrub Brush 15,25,40¢,
Lamp $1.00 and $1.25, Oil Can 1 gal.Tin .65¢, Gal. Iron $1.00,
Potatoe Pot $1.25, Tea Kettle Nickel $4.50.

NAMES of Firms or Persons who quoted.

Messrs J. C. Irving & Co. were the only persons that quoted.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19-5-5

Indian Office, Manitowaning,

October 12, 1920.

Sir:

Authorised by Official Letter Nos.13-8-3 of [redacted], I have the honor to enclose herewith an account in favour of Messrs. J. C. Irving & Co. amounting to $13.25 for supplies furnished to the South Bay day school, and also I enclose herewith a memorandum of the prices obtained.

With regard to the bedroom table asked for; the only suitable one I can procure is at Mr. C.W.Hinds of this place and he asks $8.50 for it, but I did not make the purchase until advised further from the Department, as I thought it might be too

OCT 19 1920

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Ottawa, October 20, 1920.

Sir,-

I have to acknowledge the receipt of your letter of the 12th instant enclosing an account for $18.35 for supplies furnished the South Bay Indian Day School.

In reply I beg to say that this account has been paid.

With reference to the bedroom table asked for I [illegible] certified voucher, in duplicate, covering the expenditure incurred. You should state thereon that this was the only quotation you received for the table required.

Your obedient servant,

[illegible]

for Asst. Deputy [illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19-5-5

OCT 22 1920

Indian Office, Manitowaning,

October 19, 1920.

546564

With regard to the last paragraph of Official Letter No. 19-5-5 of the 11th instant, in connection with the question of Mr. McMartin building two separate closets at the South Bay School, I have the honor to report that he will build the two closets at $60.00, each, but will not exact the two for that figure.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Ottawa, October 25, 1920.

Sir,-

I have to acknowledge the receipt of your letter [redacted] .00 each.

In reply I beg to say that you may arrange with him to carry out this work. It is expected that suitable buildings will be erected with a screen in front of each. The Department will leave this matter in your hands to see that the work is performed in a satisfactory manner and also that the buildings are of the size and finished in the way [redacted] should forward properly certified vouchers, in duplicate, covering the expenditure incurred not exceeding the above amount. You should give this matter your early attention, in order that the work can be completed before the cold weather sets in. The closets when finished should receive a coat of paint or whitewash and this should be included in the above price.

Your obedient servant,

A. S. Williams
For Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Bay School

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To [illegible]

DATE		AMOUNT
[illegible]	[illegible]	
[illegible]	[illegible]	

Authorized by Dept. letter No. [illegible] dated [illegible]

ACCOUNT NUMBER

MANITOWANING, ONT., MANITOULIN ISLAND Nov. 18th, 1930.

M Department of Indian Affairs.
BOUGHT OF **J. C. IRVING & CO.**

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

[illegible]		[illegible]	
		Blatss .50	3.60
		Ft. Pipes .35	[illegible]
	1	Pail	.75
	3	Gran. Cups.13	.39
	4	Wash Basins .50	[illegible]

[illegible]

40.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

T. Irving
Agent.

Indian Affairs, (RG 10, Volume [illegible], File [illegible], part 2)

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of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473 [illegible], part 2)

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19-5

Indian Office, Manitowani
November 15, 1920.

Sir:-

Referring to Official Letter No. 1 I51721/4 of September 2nd, last, I have the honour to enclose herewith an account in favour of Messrs. J. C. Irving & Co. amounting to $9.80 for slates, stove pipes, pail, cups and w. basin furnished to the South Bay School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6322, File 471-5, part 2)

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Canadian Agency.
South Bay School.

No. of Account 3548

INDIAN TRUST FUND

The Department of Indian Affairs.

Mr. R. J. Lewis.

				AMOUNT
			Authorized by Dept. letter No. ..... dated September 24, 1920.	
November			J.C.Irving & Co. 9 w.glass at .75 each	
			3 # putty .15	
			TOTAL:-	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed [illegible] been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Indian Office, Manitowaning,
November 13, 1880.

Referring to the fifth paragraph of Official Letter No. I3-5-5 of September 24th, last, I have the honour to enclose herewith an account in my favour amounting to $3.55 for payments made by me in connection with having the windows repaired at the South Bay School.

Your obedient se

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs, (RG 10, Volume 2002, File 47067, part 2)

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Manitowaning Agency.
South Bay School.

No. of Account 3119

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. W. Hinds.

DATE		AMOUNT
December	11	Authorised by Dept. letter No. 19-5-5 dated October 20th, 1920.

STATEMENT

MANITOWANING, CANADA

IN ACCOUNT WITH O. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS
BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS,
EDISON AMBEROLAS, AND RECORDS.
10 Per Cent. Interest on Overdue Accounts

1920

Dec 3 To 1 Table
" Cash
Brought to Darch Bay

18.00

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F. A. Leroux
Agent.

Indian Affairs. (RG 10, Volume 6222, File 47[illegible], part 2)

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December

$8.bc

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6822, File 473-5, part 2)

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Indian Office, Manitowaning,

December 11, 1920.

Sir-

Authorized by Official Letter No. 19-5-5 of October 20th, last, I have the honour to enclose herewith an account in favour of Mr. C. W. Hinds amounting to $2.90 for a bed-room table delivered to the South Bay day school.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs, (RG 10, Volume 6322, file 473-5, part 2)

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Manitoulin Agency.

South Bay School.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

			AMOUNT
1930.			
December		Authorized by Dept. letter No. 13-5-5 dated October 13, 1930.	
December	11	To paid John Knosse for 5 days labour repairing stone foundation at South Bay school at $5.00 per	
	" "	Joh Knosse drawing 1 load of sand to school	
	" "	John Knosse delivering lime	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6222, file 877-1, part 2)

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Referring to Official Letter
[illegible] of October 13, last, I have the honour
to enclose herewith an account in my favour amount-
[illegible]
in connection with repairing the foundation under
the main Pow Indian School.

I might say for the information
of the Department that this Indian made a satisfactory
job of repairing the foundation.

Your obedient servant,

Indian Agent.

The Secretary,
[illegible]
Ottawa, Ont.

Indian Affairs. (RG 10, Volume [illegible], file 47[illegible], part 2)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To

DATE		AMOUNT

Authorized by Dept. letter No.

MANITOWANING, ONT., Nov 3rd 1910
MANITOULIN ISLAND

BOUGHT OF

J. C. IRVING & CO.

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Indian Affairs. (RG 10, Volume 6822, file 47-5, part 2)

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Manitowaning Agency.

South Bay School.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Office, Hamiltonning,

December 11, 1880.

Sir:-

Referring to Official Letter No.19-5-5 of October, last, I have the honour to enclose herewith an account in favour of Messrs. J. C. Irving & Co. amounting to $4.20 for cloak hooks, bell rope, snow shovel and glass furnished to the South Bay day school.

With regard to the shovel and glass furnished to this school I have the honour to report that there was not a shovel to remove the snow from the doors at the school and residence and there were three panes of broken glass in the residence, therefore, I authorised the teacher to purchase the shovel and glass necessary.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 2422, file 473-5, part 2)

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Caretaking Agency
South Bay School.

No. of Account. 341

INDIAN TRUST FUND

The Department of Indian Affairs.

To McMartin & Gould.

DATE		
1921		
February	Authorized by Dept. letter No 19-5-5 dated October	14, 1920.
	To 1 door put on the Woodshed at South Bay School	

[HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19-5-5

FEB 8 1927

Indian Office, Manitowaning,

February 5, 1927.

Authorized by Official Letter No. 19-5-5 of October 14th, last, I have the honour to enclose herewith a voucher in favour of Messrs. McMartin & Gould amounting to $3.50 for a door put on the woodshed at South Bay School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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No. of Account 248

INDIAN TRUST FUND

The Department of Indian Affairs.

To Mowatt & Gould.

DATE		
1921		
February	5	Authorized by Dept. letter No 18-9-0 dated ..... October 6th, 1920.

To 2 closets, with a screen in front of each, erected at South Bay School at $60.00 each $120.00

I HENRY CARTHY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

PUBLIC ARCHIVES
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Indian Office, Manitowaning,

February 5, 1921.

Authorised by Official Letter No. I9-5-5 of October 25th, last, I have the honour to enclose herewith an account in favour of Messrs. McMartin & Gould amounting to $120.00 for two closets, with a screen in front of each, erected at South Bay School.

I examined these closets on the 3rd, instant, and found the work performed in a satisfactory manner.

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency.
South Bay School.

INDIAN TRUST FUND

The Department of Indian Affairs.

To J. C. Irving & Co.

Approved by Dept. letter No. dated

MANITOWANING, ONT., Sept. 14 1927
MANITOULIN ISLAND

BOUGHT OF J. C. IRVING & CO.

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

3	To 1 Lamps 15c 1 Lunch. Jars 75c 1 Broom 10c 3 Jr Shades 25c	

$14.05.

I [illegible] voucher [illegible] work [illegible] that each item [illegible] Government of Canada.

Indian Affairs, (RG 10, Volume 6822, File 87-7, part 2)

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Manitowaning Agency.
South Bay School.

No. of Account 748

$14.25.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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158-29,

Indian Office, Manitowaning,
September 19th, 1921.

Sir:-

I have the honour to enclose herewith an account in favour of Messrs. J. C. Irving & Co., amounting to $14.85 for supplies furnished to the teacher at the South Bay School.

With regard to these articles purchased, I did not have any authority from the Department to make the purchase, but it was absolutely necessary that she should have them before she could take charge of her duties at the school.

I have the honour to report that there are several other articles required for the residence such as an blanket and comforter for her bed, a new cook stove, dresser and wash stand, [illegible].

There are a few glass required for the windows, but I am having them cut and put in.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

PUBLIC ARCHIVES
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CANADA

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OTTAWA, Sept. 27th, 1921.

Sir, -

I have to acknowledge the receipt of your letter of the 19th instant, enclosing an account to the amount of $14.85 for supplies furnished by you to the teacher of the South Bay Indian Day School.

In reply, I beg to say that this account has been paid.

Regarding the other articles which you state are required for the teacher's residence, I beg to say that you may purchase and forward to the teacher the following:

1 blanket, 1 comforter, a cook stove, 1 dresser and wash stand, 1 table, 1 cupboard and the stove pipe required.

It will be necessary for you to obtain competitive prices before purchase of the above articles is made, and you should make the purchase in each case from the firm quoting the lowest price.

The dresser and wash stand, table and cupboard, while serviceable, should be as inexpensive as possible.

A serviceable cook stove should be supplied, and it should also be obtained as inexpensively as possible.

The Department will leave the matter of the purchase of these articles in your hands to make the best arrangements possible, having in view the obtaining of moderately priced articles.

When the purchase has been made, you should forward properly receipted vouchers, in duplicate, covering the expenditure incurred, to which should be attached a memo showing the names of the persons asked to quote a price and the prices quoted.

It is noted that you will arrange to have the ten panes of glass required for the windows put in.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-7, part 2)

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KODAK SAFETY FILM

Manitowaning Agency.
South Bay School.

INDIAN TRUST FUND

The Department of Indian Affairs.

To J. C. Irving & Co.

DATE			
1911 September 30	Authorized by Dept. Letter No.		

MANITOWANING, ONT., Sept. 27 1911
MANITOULIN ISLAND

BOUGHT OF J. C. IRVING & CO.

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

$10.54

Indian Affairs, (RG 10, Volume 6810, File 452,705, part 2)

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Manitowaning Agency.
South Bay School. 5'8

No. of Account ....248.....

INDIAN TRUST FUND

$10.24

and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Kelly
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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OCT 6 1927

Indian Office, Manitowaning,
September 30th, 1921.

I have the honour to enclose herewith an account in favour of Messrs. J. C. Irving & Co. amounting to $10.24 for a blanket and two dozen lead pencils furnished to the South Bay School.

With regard to this blanket I have to report that I asked for authority to purchase it by letter dated the 19th instant, but I could not wait of the reply from the Department as the teacher was suffering from the cold on account of being short of bed clothes, therefore, I was compelled to make the purchase.

Mr. Irving let me have this blanket at a reduced price. It sold for $17.50 last winter.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Yanktonaing Agency.
South Day School.

No. of Account 248

INDIAN TRUST FUND

The Department of Indian Affairs.

To ...R. J. Lewis.

			AMOUNT
		Application I3-5-5 Authorized by Dept. letter No ..... dated September 27th, 1921	
I4		To paid John Bte. Shawande for repairs made	
	" "	J.C.Irving for I pr hinges .20, I keep .10, 2 dz. screws .10, I pad lock .50 for shed door,	
	" "	Nelson Gould for 2 glass 8 x [illegible] 2 glass 10 x 18 .50, 2 glass [illegible] .1.00, 2 # putty .20	
	" "	J.C.Irving & Co. for I pad lock for school,	
	" "	Nelson Gould for 2 glass 18 x 18 1.00 " glass 8 x 10 .40, 2 # putty .20 3 stove pipes .40, I elbow .35	
		TOTAL:-	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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to Official Letter No. I9-8-5 of the
ve the honour to enclose herewith a
f of myself, accompanied by receipts,

With regard to the stove, dresser, wash stand and table required, I have to report to the Department

some of the articles required at very reasonable prices, viz:- dresser $11.00, wash stand $4.00 and table $5.00, they have been in use for a short time but are in good
r. Minds none for new articles.

Would the Department kindly advise me if I should rchase these second hand articles from Mr. Reynolds.

for it.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part -)

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[redacted]

[redacted]

[redacted]

LOCAL PURCHASE. ABSTRACT OF TENDERS

Opened November 15th 192 I... by R.J.Lewis.

FIRMS ASKED TO QUOTE

REMARKS

no petition

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Dept. of Indian Affairs
Manitowaning
or town

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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DEPARTMENT...Indian..Affairs...

LOCAL PURCHASE ABSTRACT OF TENDERS

ARTICLES			REMARKS
6 yds of towelling		I.30	35¢ per yd
I water pail		.65	
I box stove polish			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory for reasons given in remarks column.

Signed [illegible]

Dept. of Indian Affairs

Date November 15/21. City or town Manitowaning Province

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency,
South Bay School.

No. of Account 2[illegible]

INDIAN TRUST FUND

The Department of Indian Affairs.

To H. W. McLaughlin

DATE			AMOUNT
1921			
November	15	Authorized by Dept. letter No 15172I-4 dated October 29th and 19-5-5 Sept 27 1921.	
"	15	To 6 yards of towelling	1 30
"		" I zinc water pail	65
		" 2 granite drinking cups	40
		" I box of stove polish	15
		" 6 bars of laundry soap	50
		" 4 cakes of castile soap	25
		" I scrubbing brush	20
		" 2 yards of table oil cloth	90
		" salt and pepper shaker	[illegible]
		" butcher knife	[illegible]
		" coal oil can	[illegible]
		" I comforter, heavy,	[illegible]
		" sugar & creum	[illegible]
		TOTAL	[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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www.collectionscanada.gc.ca

I58-29, Indian Office, Manitowaning,
November I5th, I92I.

Sir:-

Authorised by Official Letter No. I5I73I-4 October 20th and No.I9-5-5 of September 27th,last, I have the honour to enclose herewith an account in [illegible] amounting to $[illegible] to the South Bay School.

as instructed by Official circular of August 23th, last.

Your obedient servant;

(Indian Agent.

The Secretary,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency.
South Bay School.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

DATE		AMOUNT
1931		
November 15	Authorized by Dept. letter No 19-5-5A dated October 28th, 1931.	

. . . STATEMENT . . .

CANADA

S. BURNS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS
BUGGIES, CUTTERS, MASSEY-HARRIS FARM IMPLEMENTS,
EDISON AMBEROLAS, AND RECORDS.

10 Per Cent. Interest on Overdue Accounts.

58.30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency.
South Re[illegible]

52c30

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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LOCAL PURCHASE ABSTRACT OF TENDERS

Opened Nov. 7th 192.. by R.J.Lewis

FIRMS ASKED TO QUOTE

D AND SHOW TOTAL VALUE OF OR ER GIVEN EACH ITEM

I recommend that lowest tenders, as under mark which have been accepted, be approved – tenders marked with circle not satisfactory, for reasons given in remarks column

Signed [illegible]
Indian Agent
Dept. of Mines Wyoming Ontario.
Date November 14th, 1921. City or town Province

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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I58-23, Indian Office, Manitowaning,
November I5th, I93I.

Sir:-

Authorised by Official Letter No.I9-5-5A of October the 26th,last, I have the honour to enclose herewith an account in favour of Mr. C.W.Hinds,Hardware Merchant of this Village,amounting to $52.30 for a cook stove, stove pipes and elbow furnished to the South Bay School.

I also enclose herewith Abstract of Tenders, in duplicate,as instructed by Official Circular of August the 29th last.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency.
South Bay School.

No. of Account 248

INDIAN TRUST FUND

The Department of Indian Affairs.

To [illegible]

DATE			AMOUNT
[illegible]		I3-5-5A October [illegible], [illegible].	
November	23	Authorized by Dept. letter No .... dated	
		To I Dresser (second hand)	[illegible]
		I Wash-stand (second hand)	[illegible]
		I Table (second hand)	[illegible]
		Paid delivery charges to South Bay, [illegible]	[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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I58-29,

Indian Office, Manitowaning,
November 23nd, 1921.

Sir:-

Referring to Official Letter No. I9-5-5A of October 28th last, I have the honour to enclose herewith a voucher in favour of Mr. John Reynolds amounting to $22.75 for a dresser, wash-stand and table delivered to the South Bay Indian School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency
South Bay School.

The Superintendent of Indian Affairs.

J. C. Irving & Co.

DATE		AMOUNT
1931		
November 21	Authorized by Dept. letter No ..... dated	

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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158-29,

Indian Office, Manitowaning.
November 21st, 1921.

Sir:-

I have the honour to enclose herewith an account in favour of Messrs. J. C. Irving & Co., amounting to $1.00 for one broom furnished to the South Bay School.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency.
South Bay School.

— of Account .....248.....

INDIAN TRUST FUND

The Department of Indian Affairs.

To Priscilla Lavallee

			AMOUNT
1 9 1			
December	29	Authorized by Dept. letter No ..... dated	

J. C. IRVING & CO.
DEALERS IN
Dry Goods, Ready-made Clothing, Boots
Shoes, Hardware, Etc.

Manitowaning, [illegible] 1931

Sold to [illegible]

24.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitoba Farming Agency.
South Bay School.

No. of Account .....248....

The Department

1931

74.66

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-7, part 2)

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I58-23,

Indian Office, Manitowaning,
December 29th, 1921.

Sir:-

I have the honour to enclose herewith an account in favour of Miss Priscilla Lavallee amounting to $4.[illegible] for payment made to Messrs. J.C.Irving & Co. for candy and oranges given as prizes to pupils at the Manitou Bay School.

Miss Lavallee did not have any authority to purchase prizes for these pupils, but I would most respectfully recommend that this account be paid to her as the candy and oranges given encourage the pupils.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency
South Bay School.

No. of Account 248

INDIAN TRUST FUND

The Department of Indian Affairs.

To J. C. Irving & Co.

DATE			
1922			
January	26	Authorized by Dept. letter No	

MANITOWANING, ONT., January 25, 1922

M. Dept. of Indian Affairs

BOUGHT OF **J. C. IRVING & CO.**

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, Etc., Etc.

32	To 3 Gan. Pie Plates		.20	.60
33	" 6 Soap			.50
	" 1 Window Glass			.35
	" 1 Pkge Tacks			.10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6222, File [illegible], part 1)

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$1,146

I HENRY CARTIER that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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158-30,

Indian Office, Manitowaning,
January 26th, 1922.

Sir:-

I have the honour to enclose herewith an account in favour of Messrs. J. J. Irving & Co. amounting to $1.45 for pie plates, soap, [illegible] paid them from cash to the Sand Bay School.

I did not have any letter of authority from the Department to purchase these articles, but they were required and I authorized the teacher to purchase them.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Extract from Agent's Report on the South Bay School,
for the month of March, 1922.

There should be three window shades for the class-room as the sun shines through the windows in the west side and is very disagreeable for some of the pupils.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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14-522.

OTTAWA, April 6th, 1922.

Sir,

Referring to that portion of your report on the South Bay Indian Day School for the month of March, last, regarding the need of three window shades, I beg to say that you may purchase and arrange to have installed the three window shades required for the class-room windows on the west side of the building.

Properly certified vouchers, in duplicate, should be forwarded covering the expenditure incurred.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

H. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-7, part 2)

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INDIAN TRUST FUND

The Department of Indian Affairs,

To ... J. C. Irving & Co.

MANITOWANING, ONT., ... 19...
MANITOULIN ISLAND

Mr. Joseph Jacobson Wikwemikong Manitoulin Island.

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

Feb.	20	1 gl. Lamp 10 x 12½	20

I HEREBY CERTIFY that the foregoing account is correct, that the materials have been supplied, the work performed and the charges therefor are just and true, that the supplies were bought in open market, and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs, (RG 10, Volume 6222, file 27-5, part 2)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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I.A.-M.,

Indian Office, Manitowaning,
April 6th, 1922.

Sir:-

I have the honour to enclose herewith a voucher in favour of Messrs. J. C. Irving & Co., amounting to 30 cents for one window glass furnished to the teacher at South Bay School to replace a broken pane in one of the windows in the residence.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency
No. of Account 248

INDIAN TRUST FUND

South Bay School

The Department of Indian Affairs.

To H. W. McLaughlin

		AMOUNT
	19-5-5 Authorised by Dept. letter No ..... dated ....April 6th, 1922.	
	To 3 Window Blinds @ I.IO each	
"	Cartage	
	TOTAL:-	

I HENRY CHANCEY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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APR29

Indian Office, Manitowaning,

April 24th, 1922.

Sir;-

Authorized by Official Letter No. I9-5-5 dated the 6th, instant, I have the honor to enclose herewith an account in favour of Mr. H. W. McLaughlin amounting to $3.60, for three window shades furnished for class-room windows at the South Bay Indian Day School.

" 24

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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571340

Extract from Agent's Report on the South Bay School for the month of June , 1922.

The class-room windows require four new glasses to replace the ones that are broken, also the teacher(s residence requires a few minor repairs which the cost of repairing will not exceed $5.00.

W. J. Lewis,

Agt.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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OTTAWA, June 23rd, 1922.

Sir, -

With reference to your report for the month of June on the South Bay Indian Day School in which you state that four new panes of glass are required to replace the broken panes in the classroom and that a few minor repairs are required to the teacher's residence, I beg to say that you may purchase and have installed four new panes of glass in the windows of the classroom, and also have the few minor repairs required at the teacher's residence carried out. The cost should not exceed the estimate furnished by [redacted], viz: [redacted], for those relating to the teacher's residence.

Properly certified vouchers should be forwarded covering the expenditure incurred in the repairs to the windows of the classroom, and the minor repairs to the teacher's residence.

As a new teacher will be appointed for the next school year, I shall be pleased if you will state, after the minor repairs authorized above are completed, whether this building will then be in a satisfactory condition and comfortable for the new teacher when she arrives. You should also state whether any furnishings are required.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

[redacted],
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency

No. of Account 7-4-1

INDIAN TRUST FUND

South Bay School

The Department of Indian Affairs,

To ...Messrs. J. C. Irving & Co.

DATE	VOUCHER
1922 July 12	Authorized by Dept. letter I— — — —

MANITOWANING, ONT., July 10 1922
MANITOULIN ISLAND

M Asph ext Sentence appeals. South Bay, Nelson

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

	Sch. Supplies to Sch. Bridge Bank	
	Sch. Supplies	

$1.60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs, (RG 10, Volume [illegible], File [illegible], part 1)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work and the charges are fair and just; also that the expenditure has been incurred legitimately and that [illegible] of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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DEPT. OF INDIAN AFF.
JUL 17 1922
REGD

Indian Office, Kamloops,
July 12th, 1922.

Sir;-

I have the honor to enclose herewith an account in favour of Messrs J. C. Irving & Co. amounting to $1.60, for soap and matting furnished for use at the Fourth Day Indian Day School.

There was not any authority given to purchase these supplies but as the teacher was greatly in need of soap for cleaning the children, also some matting for the children at the residence to keep the draught out as they were very bad in the early spring, therefore, I advised Miss Lavallee the teacher in charge to purchase the same.

Your (illegible) servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6222, file 47-5, part 2)

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Manitowaning Agency.

South Bay School.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To D. J. [illegible].

Authorized by Dept. letter No. I9-5-5 dated June 23rd, 1922.

			AMOUNT
August	15	To paid M. Gould for:-	
		10 window glass 15x15 @ .[illegible] 5.[illegible]	
		6 8x10 .[illegible] .[illegible]	
		3 # putty .1[illegible] .[illegible]	3.50
"	17	" " J.C.Irving & Co. for:-	
		1 pad lock for school .[illegible] .[illegible]	
		7 doz. screw nails .[illegible] .[illegible]	1.10
[illegible]	3	" " Sam Osawahigabow for 15 hours labour inserting glass in widdows, putting up stove and cleaning pipes, and nailing desks to floor, at the South Bay School class-room at .[illegible] per hour	[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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www.collectionscanada.gc.ca

I58-30,

Indian Office, Manitowaning,
September 9th, I922.

Sir:-

Referring to Official Letter No. I9-5-5 of June 23rd,last, I have the honour to enclose herewith a voucher in favour of myself amounting to $8.55 for payments made for glass, putty, pad lock, screw nails and labour in having repairs made to the South Bay School and teachers' residence.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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www.collectionscanada.gc.ca

Manitowaning Agency

No. of Account

INDIAN TRUST FUND

South Bay School

The Department of Indian Affairs,

To .....J. C. Irving & Co., Manitowaning, Ont..

1922		
October 12	15172I-4 Authorized by Dept. letter No. _____	dated...October 2nd, 1922.

MANITOWANING, ONT., October 11th, 19122.
MANITOULIN ISLAND

M Dept., of Indian Affairs, Ottawa, Ont..

South Bay School

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

	I Big Ben Clock	
	½ Dozen Lead Pencils .25 I Bbl Bolt	
	I Mirror .50 I Thermometer .75	
	TOTAL;-	

I Hereby Certify that the above account is correct, that the material has been supplied, the work performed and the charges therefor are just, that no expenditure has been incurred legitimately on the said account of the amount claimed and that no claim exists against the Government of Canada

Indian Affairs. (R.S. 13, Volume (2)a, Title 4[illegible] 5, part 2)

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I HEREBY CERTIFY that this voucher is correct, that the material has been suppli
and the charges are fair and just ; also that the expenditure has been incurred legiti
of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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[illegible]

[illegible]

[illegible]

Copy required on file

Ottawa. November 3, 1922.

Sir,-

The Department understands that the teacher's residence at the South Bay Indian Day School requires some additional articles to those already authorized. You should, therefore, purchase and have delivered to the school at once one kitchen table, one door mat, linoleum for two rooms (the kitchen and living room) one small inexpensive rug, 3 ft. x 6 ft., and [redacted] for the windows in the teacher's residence.

It has also been reported that the stove in the class-room is not satisfactory. You should, therefore, purchase and deliver to the school, as soon [redacted] Day School.

In purchasing the above articles competitive prices should be secured and purchase made from the firm quoting the lowest price.

Your account should be accompanied by a memorandum showing the names of the firms requested to quote and the prices quoted.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

T. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency

South Bay School.

No. of Account 248

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Lewis,

			AMOUNT
1927			
October	31	Authorized by Dept. letter No.....dated	
		To paid Sam Beaucage for repairing windows, shutters, door lock, fasteners on windows, etc. at the South Bay School, II hours at .25 per hour	2.75
		" paid N. Gould for:-	
		I chair seat .[illegible]	
		" box of nails .15	
		TOTAL:-	[illegible].10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19-5-5

(30),

Indian Office, Manitowaning,
October 31st, 1923.

Sir:-

I have the honour to enclose herewith a voucher, in duplicate, in my favour amounting to $3.10 for payments made in connection with a few minor repairs made to the South Bay School and Residence which the teacher thought should be done.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency.
South Bay School.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

DATE		VOUCHER
1923		
November	Authorized by Dept. letter No. I.I.7261-4 dated October 16th, 1923.	

MANITOWANING, ONT., ... 191

M Dept of Indian Affairs

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

1923 South Bay School

To 2 vegetable dishes I.50; I plate .30	1.80	
" I water glass .10; 2 window glass 12x24 .20	.30	
" I window glass .10; I axe I.75	1.85	
" 5 slates I.80; I lamp complete I.85	3.65	
" I matches .35; I bread box 3.50	3.85	$11.65

537
V 13/11/23

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

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Manitoumaing Agency.
South Bay School.

'ERTIFY that this voucher is correct, that the material has been supplied, the work performed
ges are fair and just ; also that the expenditure has been incurred legitimately and that each item
of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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I58-30, Indian Office, Manitowaning,
November 9th, 1923.

Sir:-

Authorised by Official Letter No. I5I72I of October the I6th last, I have the honour to enclose herewith an account in favour of Messrs. J. C. Irving & Co. amounting to $II.35 for vegetable dishes, plate, water glass, bread box, window glass, etc. furnished to the teacher at the South Bay School.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency

No. of Account 3 4 4

INDIAN TRUST FUND

South Bay School

The Department of Indian Affairs.

To Messrs J. C. Irving & Co. Manitowaning.

1922

November 22 Requisition for Supplies Dept. order No 151721-4 dated November 13th, 1922.

MANITOWANING, ONT., November 21st, 1922.

M... Department of Indian Affairs, Ottawa,

BOUGHT OF **J. C. IRVING & CO.**

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

South Bay School

November	21	To	1 Hammer	.80	3 Yds Table Oil-Cloth	1.50
"	"	"	5 Yds of Towelling	1.50	1 Comb	.25
"	"	"	1 Water-Jug	1.50		

$ 5.70

I HEREBY CERTIFY that the [illegible] and the charges are [illegible] of the same is a fair and [illegible]

Indian Affairs, (RG 10, Volume [illegible], file [illegible], part 2)

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134

Vanitowning Agency

No. of Account 248

INDIAN TRUST FUND

South Bay School

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work and the charges are fair and just, also that the expenditure has been incurred legitimately and that of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Indian Office,Manitowaning,
November 22nd, 1922.

Sir;-

With reference to Official Letter No.I31721-4 dated the 13th,instant, I have the honour to enclose herewith an account in favour of Messrs J. C. Irving & Co, General Merchants of Manitowaning, amounting to $5.70, for supplies furnished for use at the South Bay Indian Day School.

Your obedient servant,

Indian Agent.

I 246
1923

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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KODAK SAFETY FILM

Manitowaning Agency

South Bay School.

No. of Account 214

INDIAN TRUST FUND

The Department of Indian Affairs,

In A. C. [illegible] &c.

AMOUNT

and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency

South Bay School.

No. of Account 24[illegible]

INDIAN TRUST FUND

$2.53

been supplied, the work performed
red legitimately and that each item

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19-5-23

I-[illegible]-11.

Indian Office, Manitowaning,
January 8th, 1923.

Sir:-

I have the honour to enclose herewith an account in favour of Messrs. J. C. Irving & Co., amounting to $2.35 for pad locks, hasps, hook, staples, nails and candy furnished to the South Bay School.

With regard to the purchase of these articles, I have the honour to report that I authorized the purchase of the hardware as the teacher complained that the books in the class-room were missing at times as the locks on the cupboards were broken, therefore, I purchased the locks, Etc, to repair and lock the cupboards.

The teacher purchased the candy for the children at Christmas, and asked me to recommend payment to the Department.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitoulin Agency.
South Bay School.

No. of Account 471

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. C. Irving & Co.

			AMOUNT
		19-5-I January 26, 192[illegible].	
January	30	Authorized by Dept. letter No..... dated.....	
"	29	To I padlock	1.[illegible]
		" I Hasp	[illegible]
			$1.[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Dept

EXTRACT FROM LETTER OF R. J. LEWIS, INDIAN AGENT, WHITOWANING, ONT., Dated January 30, 1923.

168-31.

Original on No. 19-5-1.

I enclose herewith a voucher in favour of Messrs. J. C. Irving & Co., amounting to $1.75 for a padlock and hasp I purchased to look the front door of the teacher's residence.

DIA R.J.L.

(Sgd.) R. J. Lewis.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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INDIAN TRUST FUND

The Department of Indian Affairs,

To [illegible]

DATE		AMOUNT
1923		
November 13	Authorized by Dept. letter No. 151721/4 dated October 13th, 1923.	

MANITOWANING, ONT., October 31st
MANITOULIN ISLAND

South Bay School

M. Dept of Indian Affairs, Ottawa.

BOUGHT OF **J. C. IRVING & CO.**

DEALERS IN

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings
CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]
Agent.

[illegible]

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied and the charges are fair and just; also that the expenditure has been incurred legitimately and of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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D

-3d-31,

Indian Office, Manitowaning,
November 13th, 1923.

Sir;-

Authorised by Official Letter No. 151721-4 dated October 13th, 1923, I have the honour to enclose herewith an account in favour of Messrs J. C. Irving & Co, General Merchants, Manitowaning, amounting to $11.50, for supplies furnished for use in the class-room and teacher's residence at the South Bay Indian Day School.

There was no authority given to purchase the glass [illegible] as [illegible] in the account, but as several panes of glass were broken in the class-room at this school and needed to be replaced, therefore, I made this purchase, and had the necessary repairs made to the windows.

Your obedient servant,

W. A. Orew

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Extract from Agent's Report on the SOUTH BAY INDIAN DAY SCHOOL for the month of [illegible], [illegible].

The walls and ceiling of the kitchen in the residential building require renovating; the cost of the material and work would be approximately $15.00.

Indian Affairs. (RG 10, Volume 6222, file [illegible], part 2)

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Ottawa, Dec. 1st, 1923.

Sir:

[illegible] on the South Bay Indian Day School for the month of November, last, regarding the repairs required to the kitchen of the teacher's residence, I have to request that you will arrange to have the renovating required carried out. We note that you estimate the cost of the material and work to be approximately $15.

You will be good enough to see that this work is completed as soon as possible. No unnecessary expenditure should be incurred, and properly certified vouchers, in duplicate, should be forwarded covering the cost.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning,
[illegible].

Indian Affairs. (RG 10, Volume 6222, file 47[illegible], part 2)

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Manitowaning Agency

No. of Account 246

INDIAN TRUST FUND

South Bay School

The Department of Indian Affairs,

To Messrs J. C. Irving & Co., Merritt Junction.

Authorized by Dept. letter No. 151721/4 dated November 20th, 1923.

To	1	Lamp				$	1.50
"	1	Burner	.20	2 Yds L. Wick	.20		.40
"	1	Oil-Can	1.00	2 Cake Tins	.25	1 Boiler 2.75	4.00
"	Paid Delivery Charges						.50
					total;-	$	6.40

J. C. IRVING & CO.
DEALERS IN
Dry Goods, Ready-made Clothing, Boots
Shoes, Hardware, Etc.

Sold to [illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency

No. of Account 248

INDIAN TRUST FUND

South Bay School

The Department of Indian Affairs,

To Messrs. J. C. Irving & Co. Manitowaning.

	AMOUNT
Authorized by Dept. letter No. 151721 dated November 20th, 1923.	
To 1 Lamp	$ 1.50
" 1 Burner .20 2 Yds L. Wick .20	.40
" 1 Oil-Can 1.00 2 Cake Tins .25 1 Boiler 2.75	4.00
" Paid Delivery Charges	.50
total;-	$ 6.40

J. C. IRVING & CO.

DEALERS IN

Dry Goods, Ready-made Clothing, Boots Shoes, Hardware, Etc.

Manitowaning, ... 192

Sold to

Sold by Got by

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, that the [illegible] has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency

No. of Account..... 248.....

INDIAN TRUST FUND

South Bay School

The Department of Indian Affairs,

Irving & Co., Manitowaning.

ACCOUNT

[redacted] 30th, 1913.

.....	$ 7.40
....	.40
9.75 ..	4.00
ex ..	.50
.....	----------
al;-	$ 6.30

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Office of the.....Manitowaning

3.

Sir,

I enclose herewith Vouchers Nos.... ,

amounting to $.....6.30..... in favour

of Messrs J. C. Irving & Co, Manitowaning, Ont.,

for ...Supplies...furnished..for..South..Bay...Indian..Day School

This expenditure was authorized by Departmental

Letter No....15172I-4.....dated....November...20th, 1923...

Your obedient servant

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
DEC 10 1923

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency.
South Bay School.

No. of Account 248

INDIAN TRUST FUND

The Department of Indian Affairs,

To D. J. Lewis.

Authorized by Dept. letter No. I5I72I-4 dated October I3/23
I9-5-5 December 1st/23.

				AMOUNT
I[illegible]				
[illegible]ber 20				
"	II	To paid C.W.Hinds for,-		
		1 dipper .40, I mop .75	I.I5	
		I qt paint I.50, I brush .40,	I.[illegible]	
		2 pkgs alabastine .65	I.30	
		I pt turpentine	.30	4.05
"	II	" " J.C.Irving & Co.		
		6 bars soap 50, 2 stove varnish .50	I.00	1.00
"	20	" " Sam Oshkigabow for,-		
		4I hours labour painting, tinting walls, varnishing stove pipes and cleaning woodwork and floor at 25¢ per hour		[illegible]
				[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, and that the [illegible] of the same is a fair and just charge against the Government of Canada.

[signature]

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19-5-5

I58-32.

Indian Office, Manitowaning,
December 21st, 1923.

Sir,-

Referring to Official Letters Nos. I5I72&4 of October I5th, and I9-5-5 of the Ist instant, I have the honour to enclose herewith a voucher in favour of myself amounting to $I5.90 for payments made for supplies furnished, and work performed in connection with the cleaning of the kitchen at the South Bay Indian School.

The ceiling of the kitchen has been re-painted, the walls renovated and the woodwork and floors cleaned so the kitchen portion of the building is now in good condition.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency.
South Bay School.

No. of Account 248

INDIAN TRUST FUND

The Department of Indian Affairs,

To [illegible]

				AMOUNT
			Authority Dept letter No Dated.	
October	20	To [illegible]	for [illegible] class-room, washing bed clothes and blankets in teacher's residence	3.75
November	10	" "	Sam Beaucage for I 3/4 cords of cedar for lighting fire	3.85
"	10	" "	Sam Beaucage for 3½ days labour splitting and piling wood in shed	8.75
"	30	" "	J.C.Irving for 6 bars soap .60 I # putty .15, I box slate pencils .30	.95
December	20	" "	Sam Beaucage for 21 hours labour repairing windows, splitting and piling wood in shed at 25¢ per hr.....	5.25
			Total:-	$22.20

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

P. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19 - 5 - 5

INDIAN AGENT'S OFFICE

Manitowaning, Ont.

December 21st, 1923.

I have the honour to enclose herewith a voucher in my favour amounting to $[illegible] for payments made by me in connection with having labour performed at the South Bay Indian School, such as having the class-room scrubbed, the bed clothes in the teacher's residence washed, a small supply of dry cedar taken to the school, a supply of wood split and piled in the shed and the windows in the class-room repaired.

As this school has been closed since last winter it was necessary to have quite a lot of small repairs performed to the windows. Both the class-room and the teacher's residence required cleaning and what firewood was left over from last winter had to be split and repiled in the shed. This work has been completed and now the teacher and pupils should be fairly comfortable during the winter months.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency
South Bay School.
No. of Account [illegible]

INDIAN TRUST FUND

The Department of Indian Affairs,

To Miss Loretta Bush

DATE		AMOUNT
January 1923	11	Authorized by Dept. letter No. dated ...
December	24	To [illegible] to pupils in South Bay School
		To paid F.W.Woolworth Co,Ltd.Sault Ste Marie, Ont.,for;-
		4 Street Cars .60 1 Game .15 ..... .75
		2 Sets Dishes .30 3 Mesh Bags .45 ..... .75
		3 Mouth Organs .30 5 Books .50 ..... .80
		Scrim .10 6 ½ Lbs Candy 1.80 ..... 1.90
		18 Kandkerchiefs @ .05 each .... .90
		Total - $ 5.10

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed [illegible] of the same is a fair and just charge against the Government of Canada.

[signature]

Indian Affairs. (RG 10, Volume 6222, file 47[illegible]-5, part 2)

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M158-32.

Indian Office, Manitowaning,
January 11th, 1924.

Sir;-

I have the honour to enclose herewith a voucher, in duplicate, accompanied by receipts, in favour of Miss Loretta Bush amounting to $5.10, for payments made by her to the F.W. Woolworth Co, Ltd, Sault Ste Marie, Ontario, for candy and prizes purchased for the pupils in the South Bay Indian Day School, during the Christmas Season of 1923.

There was not any authority from the Department to purchase these few articles and candy for the pupils at this school, but I would most respectfully recommend that Miss Bush be paid, as she claimed that it seemed necessary to give the children something at Christmas to encourage them with their work.

Your obedient servant,

R. J. C.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont..

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19-5-5

R.

EXTRACT FROM AGENT'S REPORT ON THE SOUTH BAY SCHOOL FOR THE MONTH OF FEBRUARY, 1924.

The walls and ceiling of the classroom require some repairs and renovating with alabastine in the spring which would cost approximately $40.00.

R. J. Lewis,

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Ottawa, February 23rd, 1924.

Referring to that portion of your report
School regarding the renovating required to the walls and ceiling of the classroom, I beg to say that you should draw this matter to the attention of the Department early in the spring, when consideration will then be given to the authorization of having the work done.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. J. Lewis, Esq.,
Indian Agent,
Cantonning,

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19-5-5

[illegible] from Inspector's Report on the [illegible]

INDIAN DAY SCHOOL, May 13, 1924.

No wash basin in school.

No pail.

Exterior of both buildings needs painting.
Whole upstairs needs cleaning badly.

Interior of school room is most unattractive and needs renovating.

Same is true of teacher's rooms.

School room seats need painting and varnishing.

Teacher slept in small room downstairs.
It has been difficult to keep kitchen warm.
Snow came in through walls of kitchen at corners.

Cellar has been full of water.

Screens for windows urgently needed.
Mosquitoes are numerous in this locality.

J. M. Bennett,

Insp.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Ottawa, May 20th, 1924.

Sir:

The Separate School Inspector, in a report on his recent inspection of the South Bay Indian Day School, recommends that the exterior of both buildings be painted. He states that the interior of the schoolroom is most unattractive and needs [illegible], and that [illegible]. He also states that the snow came in through the walls of the kitchen at the corners, and that it was difficult to keep it warm, and also that the cellar has been full of water.

Please furnish a report as to the above painting and repairs. You should state whether you would recommend that [illegible] building in a thorough state of repair.

You may arrange for the purchase and delivery of an [illegible] and should be supplied as soon as possible. Please give the above authorized purchases your early attention, and furnish the estimate requested above as soon as possible.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

J. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19-5-5.

(Original on 19-5-1.)

Ottawa, May 23rd, 1905.

Sir:

I have to acknowledge the receipt of your letter of the 20th instant, in which you recommend that owing to the poor [illegible] the school be closed until the end of the present school year, viz: June 30th, next.

In reply I beg to say that in view of your report as to the number of pupils who will be available and the condition of the building, it is considered that it would be advisable to carry out your suggestion. It is noted that the present teacher [illegible] obtain the services of another teacher for the next school year. No action need be taken by you in carrying out the repairs mentioned in our letter of the 20th instant, which were brought to the attention of the Department by the Separate School Inspector in a report on his inspection of this school.

When the school closes, you should arrange to have the building properly secured and all furniture and school material stored. It may be possible to utilize some of the classroom material at other schools, and, if so, you may have the same transferred where required. A list of school material and classroom equipment, as well as any furnishings in the teacher's residence, remaining on hand after any distribution to the other schools is made should be prepared and forwarded for the information of the Department.

The necessary arrangements should be made when the Spanish Residential School re-opens after the summer holidays to have the Indian children referred to by you placed in that school.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

R. J. Lents, Esq.,
Indian Agent,
Manitowaning,
Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Manitowaning Agency.
South Bay School.

No. of Account 1241

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. J. Lewis.

	1924		
Mar	15	Authorized by Dept. letter No.....dated	
April	14	To paid Edward Kitchkake for 1½ days labour splitting and piling firewood in the shed	3.75
"	22	" paid Edward Kitchkake for 3 single cords of dry cedar for kindling at 3.00 per cord	9.00
May	27	" paid Joe Shawande for 14 hours labour cutting and piling wood in the shed at .25 per hr	3.50
July	14	" paid C.W.Hinds for 2 screen windows at .45 each 2 " " " " .60 "	2.10
		TOTAL:-	$15.35

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are just and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. J. Lewis
Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Indian Office, Manitowaning,
July 15th, 1924.

I have the honour to enclose herewith a voucher in my favour amounting to $15.35 for payments made in [illegible] y of dry wood furnished, and screen windows supplied, to the school and residence at South Bay.

Your obedient servant,

A. J. Kouse
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Manitowaning, Ontario.
October 27, 1939

Sir:-

I wish to report, I am in receipt of an application from Capt.W.Robt.Commins of Manitowaning, to purchase the old residence in connection with the school, at South Bay Village,on the Manitoulin Island Uncoded Reserve,which has not been in use for some time .

I could not get inside the building,to examine the interior and there are shutters on the windows.

The siding is in very bad condition,but I imagine there would be a considerable amount of very good lumber [illegible] building is about 30' x 30' with 10' stud.

I dont think his offer of $15.00 as the buildin[illegible] suggest giving the building to some members of South Bay Band,who are not allowed to cut timber on the Manitoulin Island Uncoded Reserve,rather than accept $15.00 for it.

None of the Indians have asked for the building, but,I know that members of South Bay Band have difficulty in getting lumber for building purposes.

I would appreciate an early reply,as Capt.Commins is in urgent need of lumber,and if his offer is accepted,he would like to get it immediately.

Yours very truly,

The Secretary,
[illegible],
Ottawa, Canada.

Indian Agent

CRJ / JH

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Ottawa,
November 1, 1939.

Dear Sir:

I am in receipt of your letter of the 27th ultimo in connection with the old teacher's residence at South Bay Village.

It is considered that the best action to take would be to allow the Indians to demolish this building and use the lumber for repairing their houses. You may make such arrangements and the lumber obtained from demolishing the building should be distributed to those who do the work.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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The Secretary.

Dept.of Indian Affairs.

Ottawa.

Dear sir.

There is at South Bay,Manitoulin Unceded reserve
[illegible] this school has been closed since [illegible]. We would like to use it for parties bingo or else to make few pennies for the church but the Indians of South Bay band claim the ownership and object to it though they themselves come to the church, that they like to see nice and clean.

Would you be kind enough to let us know if really this school belongs exclusively to the S.B. band(or partly in all) or if it was been paid also by the Indians of Wikwemikong. In what the latter say,that they also paid theer share.

If it has been paid by the S.B. band only,would you be kind enough to grant us through Mr.Indian Agent the permission to use it only for that purpose of the church.

The residence of the teacher would be sufficient for that purpose,as the Indians are not numerous.

Thanking you in advance for this great favour.

I remain,

Yours sincerely.

Rev.Chas.Bélanger.S.J.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Possibly the building has not yet been torn down and if at all possible we would like to meet Father Belanger's wishes. Please let me have your report in connection with this matter at the earliest possible date. In visiting various parts of your Agency you should ascertain if there are any other old buildings which are not being used for any purpose. In this event you should report fully to the Department with a view to securing authority to demolish them. Our experience shows that when useless buildings are allowed to remain on any reserve there are continual requests for their temporary use.

Yours truly,

H.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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1.-5-3

Ottawa,
January 24, 1940.

Dear Sir:

The following letter has been received from Rev. Chas. Belanger, S.J.:

"There is at South Bay, Manitoulin Unceded Reserve one school house and separately the teacher's residence. As you know this school has been closed since years. The Indians of the place would like to use it for parties bingo or else to make few pennies for the church but the Indians of South Bay band claim the ownership and object to it though they themselves come to the church, that they like to see nice and clean.

"Would you be kind enough to let us know if really this school belongs exclusively to the S.B. band (5 families in all) or if it has been paid also by the Indians of Wikwemikong band. This is what the latter say, that they also paid their share.

"If it has been paid by the S.B. band only, would you be kind enough to grant us through Mr. Indian Agent the permission to use it only for that purpose of the church.

"The residence of the teacher would be sufficient for that purpose, as the Indians are not numerous."

Is this the same building to which you referred in your letter of October 27 last? If so, its demolition was authorized by my letter of November 1.

Mr. C. R. Johnston,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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19-5-5

Ottawa,
January 24, 1940.

Dear Father Belanger:

With reference to your letter of the 18th instant regarding the old teacher's residence on the South Bay Reserve I may say [redacted] this has not yet been done. I am writing to him today and on receipt of his reply you will be further advised.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. Chas. Belanger, S.J.,
Nikwemikong, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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FIELD SERVICE

CANADA

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

1950 DEC 6 PM 1 56 INDIAN AFFAIRS BRANCH

7930

Manitowaning, Ontario,

December 4, 1950.

Indian Affairs Branch,
Department of Citizenship and Immigration,
OTTAWA, Canada.

I wish to report Leonard Litchikake, son of Edward Litchikake, No. 33 South Bay Band has offered $30.00 for the old South Bay Indian Day School on Manitoulin Island Unceded Reserve.

I understand this building was built from South Bay Band Funds and the members have voted unanimously for the building to be sold to Leonard for this figure including the old wood shed.

The building is in very poor repair and is actually not with any more and I would recommend the sale be approved to Leonard.

C.R. Johnston,
Superintendent,
Manitoulin Island Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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(-1)

December 20, 1950.

O.R. Johnston, Esq.,
Indian Superintendent,
MANITOWANING,
Ontario.

Reference is made to your letter of December 4, 1950, your file 19/28-7-248, and this is to advise you that approval is given for the sale of the South Bay Indian Day School on the Manitoulin Island Indian Reserve at a price of $30.00.

The money is to be returned to Ottawa for the credit of South Bay Band funds.

A.G. Leslie,
Trusts and Annuities Division.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6222)

File 473-1, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - General Administration. 1897 - 1924.
File 473-5, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1895 - 1919.
File [illegible], part 2	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1920 - 1950.
File [illegible], part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Inspectors' Reports. 1922 - 1924.
File 473[illegible], part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Teachers' Residence. 1900 - 1924.
File [illegible], part 1	Sioux Lookout Agency - Lac Seul Day School - Teacher's Salaries - Donations to School. 1947.
File [illegible], part 1	Sioux Lookout Agency - Winisk Day School - Roman Catholic - General Administration. 1949.
File [illegible], part 1	Chapleau Agency - Mountbatten Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File [illegible], part 1	Manitoulin Island Agency - Murray Hill Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949.

Indian Affairs. (RG 10, Volume 6222, file 473-6, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 4[illegible], part 1)

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Vote

SEP 23 1947

To Inspector of Schools
Manitoulin

AMOUNT

3.15 to 5.40 Pm.

TOTAL. $ 6 | 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs, (RG 10, Volume 6722, file 473-6, part 1)

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Note No...
Treaty No.

Department of Indian Affairs

H M. Burnett
c/c 248
7 Burrowing Ave

Date		SERVICE.	AMOUNT	
17	B	Inspection of South Bay School 3.30 to 5 pm	6	00

TOTAL, 6 06

I HENRY CARTHY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-6, part 1)

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BUILDINGS AND PREMISES

Teacherages

Garden

need repairs

It has been difficult to keep kitchen warm

Cedar has been fuel / water

GENERAL REMARKS

Under this heading the Inspector should report upon the general management of the school and offer any suggestions for improvement he may wish to make.

Indian Affairs, (RG 10, Volume 6222, file 473-6, part 1)

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Yearly report

ORDER, CLEANLINESS AND DISCIPLINE

PUNCTUALITY ..... good

CLASS ORGANIZATION ..... Satisfactory

PRESERVATION AND ARRANGEMENT of Furniture ..... good considering the

CARE OF MATERIAL good

CLEANLINESS of Pup

do School-house... fine

CONDUCT of Pupils in School... good

" " out of School ... good

SCHOOL FURNITURE

Please indicate what classroom equipment should be supplied

INVENTORY..... Teacher's Desk ..... 1 ..... Desks ..12..... Benches ..... Chairs 1

Cupboards..... 1 ..... Black-boards. 15'by ..Stoves. ... 1 ..... Stovepipes plenty .....Washbasins..... 0 ...

Brooms..... 1 ..... Axes ..... 1 ..... Soap.... plenty ... Towels plenty .....Pails ..... 0 ..... Drinking Cups

1 ....Looking-glasses .. 1 ..... Other equipmen

Indian Affairs, (RG 10, Volume 6222, file 473-6, part 1)

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[illegible]

Ottawa, May 23, 1924.

Sir,-

Mr. Agent Lewis has advised the [illegible] South Bay and that, consequently, the probable attendance [illegible] large to justify it remaining open.

It has, therefore, been decided to close this school at the end of the present school year, namely, June 30th, next. It will, [illegible] this school on your fall inspection.

Your obedient servant,

Russell T. Ferrier,
[illegible]

J. M. Barnett, Esq.,
[illegible] School Inspector,
47 [illegible]ng Ave.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-6, part 1)

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SOUTH BAY BAY IN
INSPECTORS REPORTS

Indian Affairs, (RG 10, Volume 6222, file 473-6, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6222)

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File 473-5, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1895 - 1919.
File 473-5, part 2	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1920 - 1950.
File 473-6, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Inspectors' Reports. 1922 - 1924.
File 473-8, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Teachers' Residence. 1900 - 1924.
File 475-3, part 1	Sioux Lookout Agency - Lac Seul Day School - Teacher's Salaries - Donations to School. 1947.
File 476-3, part 1	Sioux Lookout Agency - Winisk Day School - Roman Catholic - General Administration. 1949.
File 477-5, part 1	Chapleau Agency - Mountbatten Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 479-5, part 1	Manitoulin Island Agency - Murray Hill Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Department of Indian Affairs

19-5-8

Brantford Planing Mill Manufacturing Co.

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Strathcona 29 July

[redacted]

two weeks ago I wrote to you or perhaps to the Indian Agent at
[illegible] about the improvements that ought necessarily to be made
at South-Bay Manitoulin Island Ont. in the Agency

[illegible] Barracks, Kitchen and sleeping room
would be given immediately. I only remained because the above rooms
[illegible] Your Department for an addition comprising another room on
it. It has been asked and nothing has been done — Now it has
[illegible]
being unable to spend any more Days
following down a missionary for years
[illegible] but it would be inhuman to let so many creatures
[illegible] the School at South-Bay any longer
[illegible] Department wants to have good teachers for the Indian schools,
but it will be impossible [illegible] as long as those
[illegible] who for the sake of religion are ready to devote [illegible] time
[illegible] in connection with the School at South-Bay. At present morning
and also to a certain extent the Evening. There ought to be warm small

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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rooms furnished with the most necessary furniture — If there is nothing, or if
[redacted] a chair or a cup
& table. Dear Sir. That this state of affairs needs
immediate attention.

I desire a good competent teacher having third
certificate for Qu'Appelle by which a certain amount to
the salary given by the Department. His name is Mc
Kay and said that after saying that there is no lodging
[redacted] more than a year or two. And besides [redacted] supplement
I recommend that I give him [redacted] this year [redacted]

remain

Your servant in

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Department of Indian Affairs,

OTTAWA, 4th August, 1900.

The Secretary:-

Father Artus of Wikwemikong calls the attention of the Department to the necessity of furnishing better accommodation for the teacher of the South Bay Indian school and I think that something should be done to fill this want.

Mr Inspector Prendergast in his report on this school states that Miss Moore who is at present in charge, is one of the best teachers he has met in our Indian schools. It would be a pity to lose her services and Father Artus states that she will not remain unless something is done.

The South Bay Indians could afford to pay for an extension to the building and I would suggest that Mr Agent Sims be asked to furnish an estimate of the cost of providing two additional rooms for the teacher's residence.

The want of accommodation is a great drawback in securing a better class of teachers for schools along the North Shore and where the Indians have money I do not see that it could be better expended than in remedying this defect.

Indian Affairs. (RG 10, Volume 6222, file [illegible], part 1)

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OTTAWA,7th August,1900.

...

Rev. Father Artus of Wikwemikong has written the Department urging the necessity of furnishing better accommodation to the teacher of the South ... Island, and stating that Miss Moore, the ... remain unless ...

... Miss Moore is one of the best teachers in our Indian schools and the Department would be sorry to lose her services. It would, therefore, like you to be good enough to furnish an estimate of the cost of providing two additional rooms, suggesting how you would recommend this accommodation should be provided. I should be glad to have this information at your earliest convenience, as the work should be undertaken at once.

Your obedient servant,

J. D. McLEAN

Secretary

C.L.P.Sims, Esq.

Indian Agent,

Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-2, part 1)

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OTTAWA,7th August,1900.

Sir,

I have to acknowledge the receipt of your letter of the 29th ultimo calling the attention of the Department to the necessity of furnishing accommodation for the teacher of the [illegible] school; and I beg to say that the larger plan as per [illegible] estimated [illegible] will be submitted next Session, to the Department with [illegible]

Your obedient servant,

[illegible]

Rev.C..A.Artus,S.J.

Principal,

Industrial school

Wikwemikong,Ont.

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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SCHOOLS.

Indian Office, Manitowaning, 24th August 1909

Sir,

Referring to Official letter dated 7th Instant, with reference to the cost of providing two additional rooms for the teacher at South Bay.

I have the honor to report having visited the place and find that in order to provide the accomodation required it will be necessary to build a separate building from the School on account of the unshapely condition of the existing building, as it would only be wasting money to try to build on addition to it.

I would most respectfully recommend that a small frame building, size 20feet by 16 feet by 14 feet in height be constructed, and a small shed for wood.

A building of the above dimensions would cost $260.00 I am told by Rev G.A.Artus and the Rev Gentleman says that they will undertake the construction for the above amount.

I I am unable to get any other figures from any other source as all the builders in this part are very busy and say they could not undertake it at all, as the place is a very inconvenient position to get the material to.

If it is the intention of the Department to build as above, I would most respectfully recommend that the contract be given to the Wikwemikong Mission at the above figures.

The Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6222, file 471-2, part 1)

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extent of $250.00 for

ding a teacher's residence at South Bay

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 173-8, part 1)

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'AWA,6th September,1900.

cknowledge the receipt of your letter

ultimo submitting an estimates of the

erecting a small building suitable

ponded

it.

obedient servant,

J.D.McLEAN

C.L.D.Sims,Esq.

Indian Agent,

Manitowaning.

Indian Affairs, (RG 10, Volume 6222, File 473-4, part 1)

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I5172I----6 Indian Office,Manitowaning, I9th September I900

I[illegible]--6 Sir,

I have the honor to acknowledge receipt of Official Letter dated 6th Instant with reference to the erection of a small building for a teacher's residence at South Bay, and asking that the offer of Rev Father Artus to construct the building for $260.00 be submitted to the Band.

I have the honor to report that the matter will be submitted to the Band at the earliest opportunity,the chief and a number of the Indians are absent at present and on their return the matter will be attended to without delay.

I have the honor to be

Sir

Your obedient servant

[illegible]

Agent

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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151721---6 Indian Office Vancouver, 14th October 1921.

[illegible]-3

Sir,

Referring to Official Letter dated 6th Ultimo with reference to the erection of a small building suitable for a Techer's residence at South Bay.

I have the honor to enclose herewith a Resolution passed by the South Bay Band in Council on the IIth Instant, authorising an expenditure up to $300.00.

In this same connection I have the honor to report having received notice from Rev G.A Artus to the effect that owing to the illness of their master Carpenter, it will be impossible for them to undertake the work and I do not know if I can get any-one else to undertake the contract, but do not think I can, as the place is so far out of the way.

I have the honor to be

Sir

Your obedient servant

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-[illegible], part 1)

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151,721/3

(134)

Ottawa, 25th October, 1900.

His Excellency

The Governor General in Council.

The undersigned has the honour to state that a resolution has been passed by the council of the South Bay Band of Indians in favour of the expenditure of a sum not to exceed $300 being made from their capital - which amounts to $15,000 - on the erection of a small building suitable for a residence for the teacher of the school on their reserve, on Manitoulin Island; and the Agent for the band has expressed his approval thereof.

As the building when erected would be in the nature of a permanent improvement and properly represent capital, the undersigned would respectfully recommend that, under the 139th Section of the Indian Act, authority be given for its construction, and for charging the cost, as above stated, to the capital at the credit of the said band.

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6222, file 173-3, part 1)

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22852

151721---6 Indian Office, Manitowaning, 26th November 1900

1[illegible]--9 Sir,

Referring to Official Letter dated 6th September and my letter of 15th Ultimo in reply thereto, with reference to the erection of a small building suitable for a Teachers' Residence at South Bay.

I would most respectfully ask for authority to have the sum of $300.00 expended in erecting the same, as Rev Father Artus informs me that he will now be able to undertake the work but that on account of higher wages and an advance in material he is of the opinion it will take $300.00 to construct the building which amount has been sanctioned by a Resolution of the Band.

I have the honor to be

Sir

Your obedient servant

A[illegible]

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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151721-5 22861

2588.

Extract from a Report of the Committee

His Excellency on the 26th November, 1900

On a Memorandum dated 25th October, 1900, from the Superintendent General of Indian Affairs, stating that a resolution has been passed by the Council of the South Bay Band of Indians in favour of the expenditure of a sum not to exceed $300. being made from their capital - which amounts to $15,000 on the erection of a small building suitable for a residence for the teacher of the school on their reserve, on Manitoulin Island; and the Agent for the Band has expressed his approval thereof.

The Minister recommends as the building when erected would be in the nature of a permanent improvement and properly represent capital, that under the 139th Section of the Indian Act, authority be given for its construction, and for charging the cost, as above stated, to the capital of the said band.

The Committee submit the same for Your Excellency's approval.

Clerk of the Privy Council.

The Honourable

the Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6222, file 173,8, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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OTTAWA, 17th December, 1903.

Indian Affairs. (RG 10, Volume 6222, File 473-3, part 1)

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229769

Trusting that the foregoing will meet with the approval of the Department and that authority to expend the $300.00 will be given as soon as possible,when I will inspect the building and forward accounts and vouchers

I have the honor to be

Sir

Your obedient servant

Indian Affairs. (RG 10, Volume 6222, file [illegible])

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151721---5 Indian Office, Manitowaning, 29th December 1900-

Sir,

Referring to Official Letter dated 17th Ultimo, with reference to the size and description of the building it is proposed to put up for a teacher's residence at South Bay.

I have the honor to report that the building is to be of the dimensions of 16 feet by 20feet. 1½ Stories high, and furnished with a small wood shed of one story, also closet.

The building will be of frame construction and be finished with lumber inside as well as outside.

I have the honor to further report that I am in receipt of a letter from the Rev G.A.Artus S.J at Wikwemikong covering an account for the erection of the said building, as acting on the strength of the Resolution passed by the Indians asking for a grant and knowing that the Department was favorably disposed towards the project, he proceeded with the work as owing to the lateness of the season the same would have impossible had he delayed in building the dwelling till now.

The building as it now stands cost $346.68, but I am informed by the Rev Gentleman, that all the Mission looks for is the $300.00 asked for by the Indians.

The Secretary

Department of Indian Affairs

Ottawa.

Trusting

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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111731------(

receipt of your letter

erection of a building

Artus of Vikwemikong;

of $[illegible].00 is

the

Indian Supt.

Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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No. of Account

230298

The Department of Indian Affairs,

Rev. J. A. Autas, O.M.I.

	AMOUNT.	
For expenditure at Beaverhill Lake on the Blue Quill Indian Reserve, Alta. 1916, not authorized	300	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. A. J. Hugonard

Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-2, part 1)

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In acct with WIKWEMIKONG MISSION.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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230298

WIKWEMIKONG 6th Ann.

Department of Indian

In acct with WIKWEMIKONG MISSION.



Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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230295

I5I72I-----5 Indian Office, Manitowaning, I9th January I90I

Sir,

Referring to Official Letter dated 9th Instant advising that the sum of $300.00 was available for paying for the work of constructing a Teacher's residence at South Bay.

I have the honor to enclose, herewith an account for $300.00 in favor of G. A. Artus and beg leave to report that the work is done in a satisfactory manner.

I have the honor to be

Sir

Your obedient servant

Agent

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-2, part 1)

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Department of Indian Affairs.

Ottawa, 1

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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151731/3.

With Cheque.

Referring to your letter of the 19th. instant, I enclose herewith cheque in favour of Revd. O.A. Antze for $300.00 to defray expenses in connection with the administration of a treatment [illegible]

[illegible]

[illegible]

J. STEWART

Asst. Secretary.

[illegible]

Indian Affairs. (RG 10, Volume 6222, File [illegible], part 1)

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Wikwemikong, 189

No. 236580

Wikwemikong Mission

IN ACCOUNT

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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233580

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Wikwemikong, 6 December 1890

No. 230580

Wikwemikong Mission

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Wikaremikong.. 191

ACCOUNT
WITH

2 appendices

cook

provisions and board of
Sug first trip-loading and unloading.

and Bolin

in full settlement 300.00

5 February 1901. 26 08

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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230880

I-31721---5 Indian Office, Manitowaning, 8th February 1901

Sir,

Referring to Official Letter dated 28th Ult covering Official cheque in favor of Rev G. A. Artus for $300.00 to defray expenses in connection with the construction of a Teacher's residence at South Bay.

I have the honor to enclose herewith receipted accounts for the same as requested and trust the same will be satisfactory.

I have the honor to be

Sir

Your obedient servant

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, File 473-3, part 1)

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Department of Indian Affairs.

Ottawa, 12 — 2 — 1...

RECEIVED
FEB 12 1...

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" 879
" 880

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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151731/6

Ottawa , 14th February, 1901.

Sir,

I am in receipt of your letter of the 8th instant, enclosing a receipted account from the Revd Father Artus ,for expenses incurred in connection with the construction of a teacher's residence at Smith Bay ; and in reply I beg to say that this account is not what the Department requires. You should obtain and forward receipted accounts from the parties who supplied the lumber etc, used in the building ,as well as receipted accounts from the men who did the work. Be good enough to give this matter your immediate attention.

Your obedient servant.

Secretary.

C.I.D. Sims, Esqr,

Indian Agent,

Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-1, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 473-[illegible], part 1)

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231375

I5I72I/5 Indian Office, Manitowaning, 27th February I90I

Sir,

Referring to Official Letter dated I4th Instant with reference to the receipted accounts in connection with the erection of the teacher's residence at South Bay.

I have the honor to enclose herewith copy of a letter recived from the Rev G. A. Artus in reply who undertook the erectionof the building and which explains itself.

I have the honor to be

Sir

Your obedient servant

Agent

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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235493

Ifrid, Manitowaning, 21st June 1901-

Sir,

I have the honor to report that the Teacher's residence erected recently at South Bay should have a stone foundation.

The cost of this work would be about $20.00 and I would most respectfully recommend that the same be done during the holidays as it will add to the life of the building and also make it much warmer and comfortable in the Winter.

I have the honor to be

Sir

Your obedient servant

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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RODAR S

OTTAWA,9th July,1901.

I have to acknowledge the receipt of your letter of the 21st ultimo stating; that the teacher's residence recently erected at South Bay should have a stone foundation; and in reply I beg to say that you may have this work done during the holidays,but the cost should not exceed your estimate of $20.00.

sgd [illegible]

J.L.P.Tims,Esq.

Indian Agent,

Manitowaning,Ont.

Indian Affairs. (RG 10, Volume 2662, File 473[illegible], part 1)

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FILM

No. of Account

The Department of Indian Affairs.

1916	7	Expenditure incurred in laying a stone foundation for Small under the Teachers Residence at South Bay

Ag
12 Sept 19

239495

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Ca

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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AMOUNT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6222, file 473-2, part 1)

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Indian Office Manitouwaning
4th. October 1901.

The Secretary

Indian Affairs. (RG 10, Volume 6222, File 473[illegible], part 1)

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288903

Indian Office, Manitowaning, Ont.

1st September 1905-

158---14

Sir,

I have the honor to inclose herewith a requisition for school material for the South Bay School.

I beg to report that the roof of the shed in connection with the teacher's dwelling is in very bad repair. It requires to be re-shingled throughout as there is scarcely a square foot of the roof that will keep out rain. I estimate that it will cost $15.00 to have this roof repaired.

I have the honor to be

Sir

Your obedient servant

Indian Agent.

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Hlx 0.

OTTAWA, October 7th---1905.

—:

In reply to that portion of your letter of the 1st. instant in which you call attention to the bad state of repair of the roof on the shed in connection with the teacher's dwelling at the South Bay School, I beg to say that you are hereby authorized to have it re-shingled at your estimate of $15.00.

Your obedient servant,

J. D. McLEAN

Secretary.

C.L.D.Sims, Esqr.,

Indian Agent,

—, Ont.

Indian Affairs. (RG 10, Volume 6222, file [illegible], part 1)

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No. of Account

INDIAN TRUST FUND.

[illegible] of Indian Affairs,

ACCOUNT.

I HENRY CARTIER that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred [illegible] and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, [illegible], part 1)

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Louisville Bay Oct 28. 05.

Indian Affairs

Coaches residence

Acct 19. 20. 21. 22 & 23 & 5

Ed. David Kawanide

Indian Affairs. (RG 10, Volume 6222, file 473-8, [illegible])

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re No 151731 2/11/26
2nd Officer Manitouwa-
dge
Oct 30. 05

Sir.

Referring to official letter of 7th Oct ov. authorizing certain repairs to the roof of the teachers residence at South Bay School.

I have the honor to enclose herewith an account amounting to $7.50 [illegible] for labor in connection with said

I have the honor

Sir

Your obedt. s/ 2nd Officer
Ottawa

Indian Affairs, (RG 10, Volume 6772, File 173-1, part 1)

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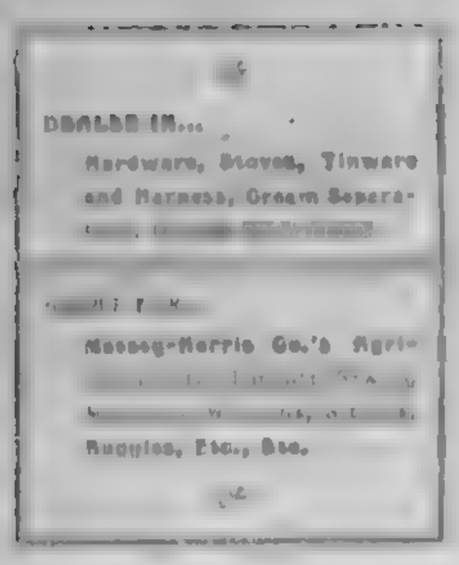
Manitowaning Ont.
Smith Bay School

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

O. Hinds



Manitowaning, Ont., Dec 15

Mr C. L. W. Jones

Smith Bay

Bought of O. Hinds

Hardware Merchant.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

O. Hinds

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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29384½

Reference

No 151721/6

Indian Office, Manitowaning, [illegible].

5th January 1906-

Sir,

Referring to Official letter dated 7th Oct last authorizing the re-shingling of the shed in connection with the teachers' residence at South Bay.

I have the honor to inclose herewith an account amounting to $7.50 in favor of Mr O Hinds for nails, Galvanized Iron and Shingles used in the repairs.

I have the honor to be

Sir

Your obedient servant

Indian Agent.

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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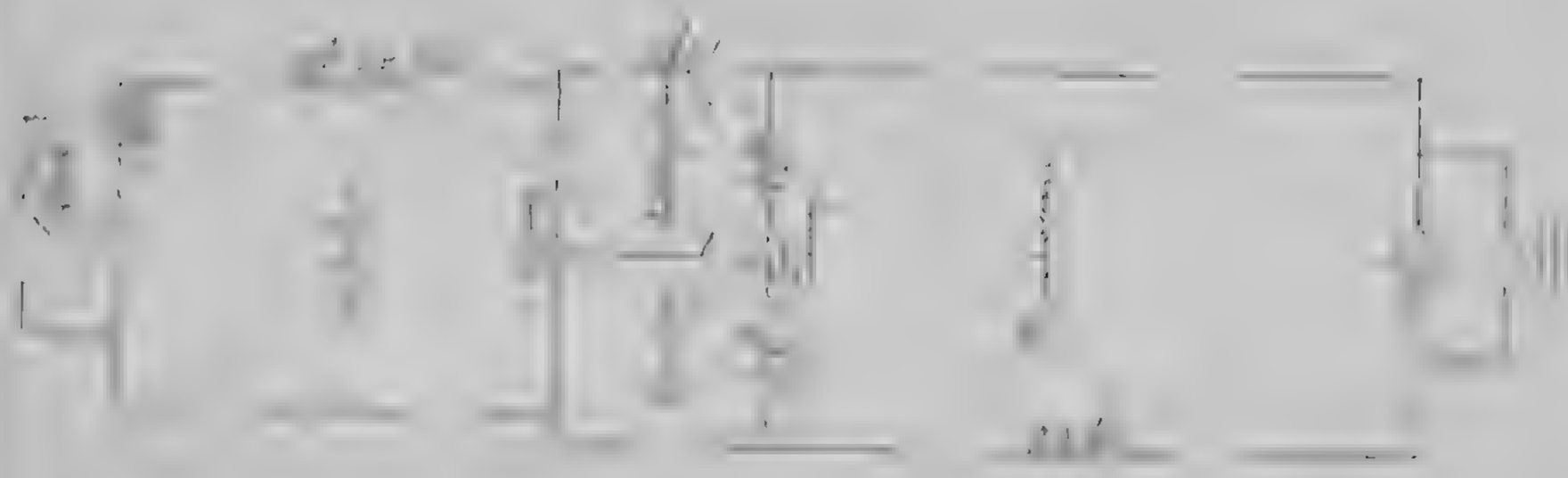


Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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383623

The Secretary,
Department of Ind
Ottawa.

Sir,-

When Mr. C. L. D. Sims, Indian Agent
this school in April, he spoke about the D
being quite decided to build a kitchen, and as the sc
done at once, before the school is repaired.

To make things clearer I enclose two drawings.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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ceiling downstairs is eight feet high. The [illegible] an attic as it is only six feet in the centre and slants a [illegible] gable end is five feet six inches.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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upstairs for two bedrooms with a window in each and a door opening into the present room upstairs
In the new part downstairs we ask for two rooms, one for an oratory with a window in one side, a double [illegible] sitting room. In the latter room there should be two doors one leading to the keitchen the other outside, with one window on the same side as the outside door

It will be necessary to have a stone foundation under the whole building and [illegible] to keep our vegetables and other [illegible] themselves, for this we must have ample room and suitable provisions, as it is now it is almost impossible to do what-

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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roads are very bad.

in the work and since improvements are to be made we

did not think of the present plan

wanting a sum of money to be used for [illegible]

Joe St. James.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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151721/5

Ottawa, May 26, 1911.

Madam,

I have to acknowledge the receipt of your letter of the 12th instant, and in reply I beg to say that you should at your earliest convenience consult with Mr. Agent Sims and lay before him your proposed plans for additional living accommodation at the South Bay school. The Department will write him by this mail.

Your obedient servant,

Asst. Deputy and

Miss Lee St. James,

Teacher,

South Bay Indian School,

Manitowaning, Ont.

Indian Affairs. (RG 10, Volume [illegible], [illegible], part 1)

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Ottawa, May 26, 1911.

Sir,

In official letter of November 3rd, last, you were asked to report fully upon the addition which the teacher of the South Bay school requested should be erected for her accommodation accompanied by a sketch showing the style of the present building and teacher's quarters, as well as the proposed addition and giving an estimate of the cost. Apparently no reply was received to this letter.

The teacher has now written making a new suggestion in regard to this accommodation and she has been asked by this mail to communicate at once with you and lay before you her proposed scheme. As the season is now advanced it is doubtful whether any extensive work can be arranged for this year. It will probably be necessary to prepare plans and specifications. However, when you report you should fully into the matter and make recommendations as to the means of having whatever work is decided upon done. This is a matter which should receive prompt attention.

Your obedient servant,

Asst. Deputy and Secretary.

J. L. D. Sims, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Indian Office, Manitowaning. Ont.
25th June 1911

Sir,

Referring to official letter of date 26th Ultimo with reference to an addition to the teachers quarters at South Bay. I have the honor to report that I have talked with the teacher regarding her proposition and I do not consider it would be at all practical to comply with what she asks for. She asks that the residence be moved and placed behind the school, joining the two buildings - with an addition of ten feet. To do this the present wood shed would have to be moved as well as the residence and this work would cost considerable in itself and it is altogether uncalled for.

An addition of the dimensions of 14 X 20 feet with a wood shed 10 X 12 and cellar under the addition complete would cost about $625.00 which would give the teacher and her companion ample room and good accomodation. The above figures are for plastered finsih inside, if finished with v joint or ½ beaded and matched pine it would cost $50.00 more.

To move the old building back of the school and move the wood shed and put on the addition as asked for by the teacher it would cost $750.00 and they would not have anything like as good quarters.

You ask for a sketch shewing the present style of the teacher's quarters, in reply to this I beg to say that I do not think a sketch would be of any material use to you, the building is just an ordinary square frame building 16 feet X 20 feet with XX walls 12 feet high.

The repairs to the school itself should be attended to without delay. as reported by me last fall the plastering on the inside of the building requires renovating by an entirely new coat of plaster and the outside of the building requires painting. To do these two jobs will [illegible] I would recommend that [illegible] it be done so that the work may be finished [illegible].

Your obedient servant

Indian Agent.

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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191721/3

Ottawa, July 5, [illegible].

Sir,

I have to acknowledge the receipt of your letter of the 25th ultimo in reference to repairs to the school-house and an addition to the teacher's quarters at South Bay,

In reply I beg to say that the repairs to the school-house such as the plastering and painting should be attended to at once in order that the work may be completed before the school opens after the summer holidays.

In reference to the accommodation for the teacher the Department would be disposed to grant her request even though it cost a little more, if the suggestion is practicable, as it is the desire to making the living as comfortable as possible for these teachers. You should obtain a more detailed estimate of the cost of having the work done on [illegible] work should be done by day labour or by contract. You should also obtain a resolution from the band authorizing the expenditure of a sum of money from their funds to meet the expenses of either plan.

Your obedient servant,

[signature]

Asst. Deputy and Secretary.

J. L. D. Sibbald, Esq.,
Indian Agent.
Manitowaning, Ont.

Indian Affairs, (RG 10, Volume 6222, file 473-8, part 1)

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File
No. 151721/6

286626

Indian Office, Manitow[illegible] t.

1[illegible] July 191[illegible]

15[illegible]-17

Sir,

Referring to official letter of date 5th Inst. and more particularly to the second paragraph thereof.

I have the honer to report that I have given the contract for the plastering and painting of the South Bay school to Mr. Niel McMartin at the price of $143.00 the work to be done during the holidays, at least, the inside work, so as not to interfere with the re-opening of the school.

With reference to the last part of your letter in which you instruct me to obtain a resolution from the band authorizing the expenditure of a sum of money from their funds to meet the expenses of improving the teache[illegible] quarters. I have the honer to refer you to my letter of date 30th June 1910 in which I informed you that I was of the opinion that the South Bay Indians would not pass a Resolution authorizing an expenditure from their funds and since that time I am confirmed in my opinion.

I explained to you in my letter above referred to the fact that there are onl, a very few children who are members of the South Bay Band attending this school, but that the South Bay Band are educating large numbers of the West Bay childrem, the South Bay Band are fully alive to this fact and if the proposed improvements to the teachers quarters are dependant on a Resolution of the

The Secretary

Department of Indian Affairs

Ottawa

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

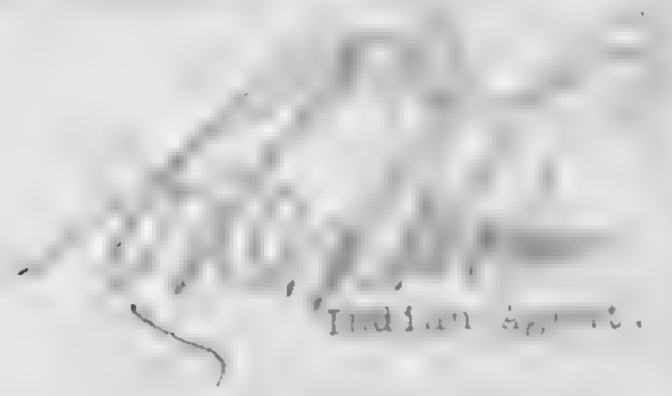
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South Bay Band I am almost positive that they will not be carried out. However, I will submit the question to the band, in council, at the very first opportunity. It will be some time before I will be able to submit this question to the band in council as the most of these Indians are absent just now and will not be home until some time in autumn.

If there is any other suggestion that you may have to make in regard to this I will be pleased to receive same.

Your obedient servant



Indian Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Ottawa, August 1, 1911.

Sir,

I have to acknowledge the receipt of your letter ultimo
of the 25th instant, and in reply I begito say that the Department approves of your action in letting the contract for the plastering and painting of the South Bay School to Mr. Neil McMartin for the sum of $143.00 and payment will be made from the school vote.

In the meantime you should obtain a detailed estimate of having the work on the teacher's residence done, as outlined in the last paragraph of letter of July 5th.

I have also to ask you to supply the Department with a statement of the number of West Bay Indians and Indian children residing in the neighborhood of the South Bay School, with the number of children attending the school.

Your obedient servant,

Asst. Deputy and Secretary.

J. L. D. Sims, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-[illegible], part 1)

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Ottawa, Sept. 18th., 1911.

Sir,-

Replying to your letter of the 5th. instant I beg to say that the Department has not as yet decided to make extensive alterations to the teacher's dwelling in connection with the South Bay School. Mr. Sims has been asked to obtain a detailed estimate of the cost of carrying out the plan suggested by you. I may state, however, that a prominent official of the Roman Catholic Church who recently visited the Department represented that at no very distant date a day school might not be necessary at South Bay as there was a probability of the Indians leaving their locations. As you are aware many of the Indians at present attending this school belong to the West Bay Nakenka Band. If there is any justification for this statement the Department would not be disposed to spend the large sum necessary to remodel the teacher's residence.

Your obedient servant,

Asst. Deputy and Secretary.

Miss Zoe Ft. James,
Teacher, South Bay School,
Manitoumaning, Ont.
P.O. Box 163.

Indian Affairs. (RG 10, Volume 6222, file 173-5, part 1)

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Reference
No.151721/5

158---17

Indian Office, Manitowaning, Ont.
28th September 1911

350332

Sir,

Referring to the final part of official letter dated 5th July last and subsequent correspondence regarding a resolution from the South Bay Band to authorize an expenditure from their funds for the betterment of the dwelling occupied by the teacher at South Bay. I have the honor to report that to-day I presided at a Council of this Band and was successful in obtaining a Resolution authorizing the Department to repair the present dwelling so as to provide adequate accomodation for the teacher. The minute of said Resolution is enclosed herewith. I have been unable to procure more details as to the proposed addition to the teacher's residence as Mr. McMartin, the only available contractor, has been absent for the whole summer having just returned a few days ago, since which time he has been confined to his bed with a severe illness, however, immediately on his recovery I will go into the matter fully and let you have the details asked for. The South Bay Band do not expect that the expenditure authorized will be to such an extent as to interfere with their usual distributions of interest money and I must say that they have certainly acted very liberal in passing the enclosed Resoultion. With reference to your letter of 1st Ultimo and more particularly to the final paragraph thereof, same file number, in which you ask me for a statement of the number of West Bay Indians and other Indian children residing in the neighborhood of the South Bay school and the number attending. I have the honor to state that the following is a correct statement of the condition at the present moment. South Bay children, 9. Beausoliel children, 3. West Bay children 7. Saugeen children 3. Spanish River Children 3. Manitoulin island unceded children 2.

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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KODAK SA

making at total of 27 of which nine only are South Bay Indians or just one third. I enclose herewith my report on the South Bay school for September from which you will see that the total number enrooled is 18 and the number that should attend 18 whereas in my letter I state there are 27 children of school age belonging to the various bands in the neighborhood of the school. To explain this apparent error I beg to state that the difference is caused owing to some of them being temporarily absent but they will be in attendance before long.

Your obedient servant

Indian Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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30332

Record of Meeting ... of the South Bay Band in Council held this day on the reserve and called ... accordance with the ... of the Band.

It was prepared by Joseph Shawandi and seconded by Gabriel Kitchekake That the Department of Indian Affairs be requested to repair the dwelling house of the teachers at this place so as to provide adequate accomodation for the teachers he came to ... the Capital ...

Joseph Shawandi X
Gabriel Kitchekake X his mark
Daniel ...
Louis Wasyunaicheshik X his
Joseph Wasyunaicheshik X mark
John Bte ...
Frank Wahwahchekhik
Silas Kitchekako

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Extract from Mr. Agent Sims report on the South Bay school for the month of September, 1911.
Original on file 151721/7

"The school desks and seats need renovating with a coat of stain and varnish. The teacher says she will undertake the renovating, if varnish, stain, sandpaper and brushes are supplied. Would recommend that these be supplied."

Indian Affairs, (RG 10, Volume 6222, file 473-8, part 1)

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Ottawa, October 3, 1911.

Sir,

158--17 I have to acknowledge the receipt of your letter of the 25th ultimo enclosing a resolution of the South Bay Council authorizing an expenditure from their capital funds of a sufficient sum to provide adequate accommodation for a teacher.

In reply I beg to say that the Department will await the details as to the proposed addition to the teachers residence, which you will be good enough to obtain at the earliest possible date and forward.

Referring to your report on this school for the month of September I beg to say that your recommendation that stain and varnish be supplied to renovate the desks is approved and you may purchase these with the necessary sandpaper and brushes.

Your obedient servant,

Asst. Deputy and Secretary.

J. L. D. Sims, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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File No. 151727 Indian Office, Ottawa, Ont.

7th October 1911

158---17

Sir/

Referring to official letter of date 3rd Instant and previous correspondence regarding proposed betterments in the quarters occupied by the teacher and her companion at South Bay.

I have the honor to report that I have gone into this matter quite fully with Mr. McMartin a reliable contractor and the only one availabe here and the result of same is as follows.

To put up a n addition to the present dwelling size 14X 20 feet with 12 foot walls and a wood shed 10 X 12 with walls 8 feet high, cellar under the addition to the house size 14X20 feet would cost $685.00, limited details as follows.

Dimensions.- Building to be 1½ story 14 X 20 feet X 12 feet high, with wood shed 10 X 12 X 8 feet walls.

Cellar.- To be 14 feet X 20 feet by 6 feet clear of joists and to be under the said addition,walls of good stone and mortar. The walls and florr of same to be cemented with good strong cement or water lime so as to exclude water and the cellar to have adequate drains as well.

Joists.- The Joists to be 2 X 8 inches sound pine,hemlock or spruce set two feet apart.

Walls :- To be 2 X 4 inch scantling doubled at the corners and set at 16 inch centers,all firmly braced and well nailed, roof plates to be of double 2 X 4 inch good sound pine or hemlock,well jointed...See errata re walls.

Roof:- The rafters to be of 2 X 4 inch good sound pine or hemlock,notched at the roof plates and well nailed there with tie or collar beam 1 X 6 inches firmly nailed to the rafters, rafters to be set 2½ feet centers,cover with one inch boards and shingle with good cedar clear butt shingles 5 inches to the weather.

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Roof.Contd. and surmounted with suitable weather boards.

Flooring:- The ground floor to be double, consisting of one layer of rough lumber covered with good sound well seasoned ¾ inch hardwood flooring tongued and grooved and blind nailed, the flooring in all cases to be free of black Knots and shakes. The second or upstair floor to be of one thickness of good sound pine flooring tongued and grooved and blind nailed.

Doors & Windows:- Provide and fix all sashes and panel doors required to complete the job, together with all locks, butts, hinges fastenings and other hardware required.

Plastering:- Lath and plaster the whole of the dwelling part with two coats of plaster leaving a hard white finish.

Painting:- Knot, prime and paint with three coats of good white lead and oil, mixed any color that may be agreed upon and also paint the old portion of the building with the same number of coats so as to make it harmonize with the new additions.

Brick or Walls The outside walls of the dwelling part to be rough boarded, covered with building paper and sheeted with block siding and rough boarded inside. The walls of wood shed to be sheeted on the studding with block siding and rough boarded inside.

General:- The whole of the work to be done in a workmanlike manner and subject to the approval of the Department's officer in charge of the work, no extras of any kind being allowed for unless a written document allowing same be signed by the officer in charge who alone will decide all claims and from whose decision there will be no appeal.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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350868

You will note that the figures for the addition to the teachers dwelling is a little higher than the figures I gave you in June last. This is owing to the fact that at that time no allowance had been made for cementing the cellar and this is indispensible as were not well cemented it would be full of water every spring owing to the nature of the ground and the location of the building.

Mr McMartin informs me that he would not care to undertake the moving of the old dwelling as suggested by the teacher as on due consideration he says that the building might not stand moving and he would not care to take the chance of a collapse, besides the work has to be performed in a very out of the way place where it is hard to get in appliances for such work as moving buildings and he says that he wishes to withdraw his former offer. In regard to this I beg to report that I cannot see but that the best way is to build the addition to the present dwelling which will provide adequate accomodation for the teacher and her companion,besides this,there is the question of fire hazard,if the dwelling were joined to the school in case of fire in either cases all would be detroyed.

Trusting I have made matters reasonably clear to you and again wishing to draw your attention to the fact that the other bands whose children are being educated at this school should materially assist in the expenditure and not saddle it all on the poor South Bay Band whose capital,at best,is very small,and awaiting your further instructions

Your obedient servant

D. M. Ware
Indian Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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151721/5

Ottawa, October 12, 1911.

I have to acknowledge the receipt of your letter of the 7th instant submitting details of the work necessary to provide additional accommodation for the teacher of the South Bay School and to repair the present residence with a price for the work submitted by Mr. McMartin amounting to $685.00.

In reply I beg to say that you are hereby authorized to have this work done at once in accordance with the instructions given in your letter.

Your obedient servant,

Asst. Deputy and Secretary.

C. L. D. Sims, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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[illegible], [illegible], 1911.

The Royal Highness,

The Governor General in Council.

The undersigned begs to report that a resolution has been passed by the South Bay band of Indians in favour of a sufficient expenditure - estimated at $865.00 - being made from their capital to improve the [illegible] house occupied by the teacher of their day school on Manitoulin Island.

As the work when completed would properly represent capital, the undersigned has the honour to recommend that, under the provisions of section 90 of the Indian Act, authority be given for the expenditure thereon of the sum above mentioned from the capital of the [illegible] South Bay band, which [illegible].

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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[redacted]

The expenditure [illegible]
to cover the cost of [illegible]
a kitchen and a wood-shed
and to put a cellar under
the new kitchen, and is re-
[illegible] by the
[illegible].

As required by section
90 of the Indian Act, a reso-
lution has been passed by the
band in favour of the necess-
ary expenditure being made
from their capital.

Dept. Indian Affairs,
Ottawa, 17 Oct., [illegible].

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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P.C. 2714

Certified copy of a Report of [illegible]

Governor General on the 8th December 1911.

394390

On a Memorandum dated 17th October, 1911, from the Superintendent General of Indian Affairs, submitting that a resolution has been passed by the South Bay band of Indians in favour of a sufficient expenditure - estimated at $685 - being made from their capital to improve the dwelling house occupied by the teacher of their day school on Manitoulin Island.

The Minister recommends, as the work when completed would properly represent capital, that, under the provisions of Section 90 of the Indian Act, authority be given for the expenditure thereon of the sum above mentioned from the capital at the credit of the South Bay band, which amounts to $21,095.36.

The Committee submit the same for approval.

Clerk of the Privy Council.

The Honourable

The Superintendent General of Indian Affairs.

Indian Affairs, (RG 10, Volume 6222, file 173-8, part 1)

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INDIAN TRUST FUND. 334146

South Bay School

Department of Indian Affairs. A/c 248

Neil McMartin

Authorized by Dept. letter No. 151721/5

dated Aug 3/1911

11	To making six Shutters for the South Bay Teacher's Residence including hardware and fastenings at $2.00 ea	12	00
		12	00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

K. McKenzie

Agent

Indian Affairs. (RG 10, Volume 6222, File 473-1, part 1)

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Indian Office, Manitowaning, Ont.

13th December 1911

Sir/

Referring to official letter dated 3rd August last authorising me to have Shutters made for the Teacher's residence at South Bay.

I have the honor to enclose herewith an account for $12.00 in favor of Mr. Neil McMartin for six [illegible].

In my letter of 27th July last I stated that the cost would not exceed $10. but I found on making a further examination that more shutters were required than I expected at the time of writing as in order to make the place secure from further intrusion it was necessary that shutters be placed on the upstair window as well as those on the ground floor.

This accounts for the extra $2.00 in the account

5-497

Your obedient servant

J. C. White

Indian Agent.

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Ottawa, January 30, 1912.

Sir,

I beg to refer to official letter of October 12th, last, authorizing certain work in accordance with plans submitted by you to provide additional accommodation for the teacher of the South Bay School and to ask what [illegible] have been made in this work.

Your obedient servant,

Assistant Deputy and Secretary.

C. L. D. Sims, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Indian Office, Manitowaning, Ont.

6th February 1912

Sir:-

Referring to official letter of date 30th Ultimo inquiring as to what progress has been made with the work of providing additional accomodation for the teacher of the South Bay School as authorized .

I have the honor to report that owing to the condition of the weather last November it was impossible for the contractor to do the work, but, he has all the material ready and will commence same immediately on the opening of spring.

Your obedient servant

Indian Agent.

The Secretary

Department of Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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151722/5

Ottawa, February 10, 1912.

Sir,

I have to acknowledge the receipt of your letter of the 6th instant in reference to repairs and improvements to the teacher's residence at South Bay.

In reply I beg to say that the Department regrets very much that this work was not proceeded with. The authority was given you on October 12th, last, and there would appear to have been delay or the work would have been undertaken last fall. I may say that the Department is surprised to learn that the weather conditions on Manitoulin Island were such as described by you. The season throughout Ontario generally was very open till the end of December. In any event the delay in commencing this work should have been promptly reported to the Department. There has been a great deal of trouble in getting this work so far as the letting of the contract and in the meantime the teacher has to suffer the consequences. If Mr. McMartin is not prepared to undertake this work just as soon as conditions will permit [illegible] letting the contract out of his hands.

Your obedient servant,

Assistant Deputyband Secretary

C. L. D. Sims, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs, (RG 10), Volume 6222, file 473-[illegible], part 1)

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File No.
151721/6

INDIAN OFFICE, MANITOWANING, ONT.

FEBRUARY 15th 1912

190--10 Sir,-

Referring to official letter of date 10th Instant in regard to repairs and improvements to the teacher's residence at South Bay. I note your remarks as to the authority being given on the 12th Oct. last and that there would appear to be delay or the work would have been undertaken last fall. In answer to this I beg to say that there was not any delay. The letter you refer to came to hand on the 14th October, on the 16th October Mr. McMartin was advised, on the 18th October he went to South Bay and let the job to an Indian to quarry and deliver the stone for the cellar and foundation. The Indians did not get the Stone delivered on the ground till the 10th November and at this time the weather was such as not to warrant the contractor in proceeding with the work. In order to commence the building it is necessary first of all to pull down an old wood shed that adjoins the teacher's residence. Mr. McMartin consulted with the teacher on the subject and she said that in so far as she was concerned that she would much rather that the shed be left up till spring as should the weather conditions be such as to prevent the completion of the the addition last fall the occupants of the dwelling would be very greatly inconvenienced without the old shed.

It was fortunate indeed that he did not commence as the work could not have been completed last fall.

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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398109

With reference to your criticism in regard to my remarks as to the weather conditions on this island I beg to say that I extremely regret that the Department should have the opinion that I would depart from the truth in reporting on any matter entrusted to me. The weather in the month of November was certainly the worst experienced in years. It was winter weather for practically the whole of the month with lots of snow. During December the weather did moderate but at no time during either November or December would it have been safe to start the work and expect to get it finished before the spring as at that season of the year there is no reasonable guarantee that good weather will prevail for any length of time. In so far as the suffering of the teacher is concerned all I can say is that she would have been inconvenienced far more had not common sense been used. I quite agree with you when you say there has been a great deal of trouble in getting this work started and can assure you that your humble servant has done his utmost to get the improvements required for the better accomodation of the teacher. Everything has been done for the best in so far as I am concerned. In reference to the concluding portion of your letter in which you say if Mr McMartin is not prepared to undertake the work as soonas conditions will permit, the Department will have to consider taking the contract out of his hands. I beg to call your attention to my letter of 6th Instant in which I reported to you that he had the material all ready and would commence the work immediately on the opening of Spring. If you have any reason to doubt this statement Mr. McMartin informs me that h

Indian Affairs. (RG 10, Volume 6222, file 473-, part 1)

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would he perfectly satisfied for you to take the contract off his hands, providing, you will pay him for the material he has bought and paid for and his labor on the material. In reference to your remarks that the delay in commencing should have been re orted, perhaps I did err in not reporting this but I cannot see how it would have improved the situation.

Your obedient servant

D. C. Nivins

Indian Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Ottawa, February 19, 1912.

Sir,

I have to acknowledge the receipt of your letter of the 15th instant in which you explain fully the reasons for the delay in proceeding with the work of repairs and improvements to the teacher's residence at South Bay.

In reply I beg to say that the Department regrets that this work was not pushed to completion last fall, but your explanation of the reason is satisfactory. Mr. McMartin should undertake this work as soon as weather conditions will permit in the spring.

Your obedient servant,

Assistant Deputy and Secretary.

O. L. D. Sims, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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EXTRACT.
ORIGINAL ON

Extract from personal letter from Rev. Chas.

40078

Nikwenikong,

27 March, 1912.

Just few minutes ago I have had the visit of Mr. MacMartin of Manitowaning, the contractor of the reparations that have to be made at South Bay School, and he told me that it would not cost more to put the ladies' building behind the school than to leave it where it is now, because the foundation of the old building have to be changed, etc. Then I asked him to be kind enough to [illegible] Department to inform him. Because it woul[illegible]ers to have their building [illegible] school. Would I dare to ask you to be kind enough to get interested in the matter, because you know the lif of sacrifice that have those ladies in order to work for these poor Indians. I am sure that if the Department was duly informed of their situation, he would not have the least objection to have the house fixed as they (the teachers) wished to have it and this wi[illegible] expenses.

Indian Affairs. (RG 10, Volume 6222, file 473-5, part 1)

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Ottawa, April 2, 1912.

Sir,-

In reference to previous correspondence in connection with repairs to be made to the South Bay School residence I beg to say that in a communication recently received from the Reverend Principal of the Wikwemikong Industrial School he states that on March 27th, last, he had a visit from Mr. McMartin of Manitowaning who told him that it would not cost more to put the residence behind the school than to leave it where it is, because the foundation of the old building had to be changed, etc.

As you are aware it is the wish of the teachers to have the dwelling so located at the rear of the school building and the Department desires to respect their wishes, more especially as, according to this report, it can be done without any extra expense. I shall be glad to hear from you before the work is undertaken.

Your obedient servant,

Assistant Deputy and Secretary.

O. L. D. Sime, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 173-8, part 1)

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Maintaining apb 8th /12

401614

I am sorry the
news I has
That may

I am Yours Resp.

Neil McMartin

Indian Affairs. (RG 10, Volume 6222, file [illegible], part 1)

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File
No.151721/5

401674

Indian Office, Manitowaning, Ont.

April 8th 1912

Sir:-

Referring to official letter of date 2nd Inst in which you advise me of the receipt of a letter from the Rev. Belanger in which he sates that Mr. McMartin of Manitowaning told him on the 27th Ult. that it would not cost more to put the residence behind the school than to leave it where it is.

I have the honor to report that on receipt of your letter I wrote Mr. McMartin asking him regarding this and under even date he replies as per the enclosed letter from which you will see that there has been a misunderstanding somewhere, this is due no doubt to the fact that the Rev. Belanger does not understand the English language very well. Mr. McMartin has all the material on the ground to do the work as awarded to him last fall and as I informed you in my letter of date 7th October last that he had withdrwan his offer in so far as moving the old building was concerned and putting it behind the school, I cannot understand how anything is to be gained by trying to alter matters now. Mr. McMartin intends starting the work just as soon as weather conditions will permit.

Your obedient servant

The Secretary
Department of Indian Affairs
Ottawa.

Indian Agent.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Ottawa, April 15, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant with enclosure from Mr. McMartin of Manitowaning with reference to the repairs to the South Bay School residence.

In reply I beg to say that the Rev. Principal of the Wikwemikong Industrial School evidently misunderstood Mr. McMartin. This work may be proceeded with on the plans already agreed upon as soon as possible.

Your obedient servant,

Assistant Deputy and Secretary.

C. L. D. Sims, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 1[illegible], part 1)

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Ottawa, April 15, 1912.

Rev. Sir,-

Immediately upon the receipt of your letter of the 27th ultimo addressed, to Mr. MacKenzie of this Department in reference to the moving of the teacher's residence at the South Bay School the Department communicated with Mr. C. L. D. Sims, who at once wrote to Mr. McMartin. I beg to enclose herewith a copy of Mr. McMartin's reply to Mr. Sims, from which you will see that he will not undertake to move this building and, as he is ready to commence the work now, authority is being given to have it proceeded with at once.

[redacted].

Assistant Deputy and Secretary.

Rev. Chas. Belanger,
Principal,
Wikwemikong Industrial School,
Wikwemikong, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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[illegible] 151721/5.

[illegible] - 14,

Indian Office, Manitowaning,

June, 26th, 1912.

Sir :-

Refering to Official Letter No. 151721/5 dated the 12th, October, 1911. regarding an additional accomodation and repairs to the tachers residence, at South Bay School.

I beg to say I went over to South Bay yesterday and examined the new addition and repairs, and fine the building [illegible] ing to specifications, except the cellar, [illegible] five feet of depth, the specifications call [illegible] let. On examination I find that the contractor could [illegible] er, as the drain is now almost level with the [illegible], only remedy for that would havebeen to have rais- [illegible] building two feet before starting the new one. Even to get the five feet depth he had to raise the new building six inches higher than the old one.

I have the honor to enclose herewith an account in favor of Neil McMarten for $ 685.00, for this work which [illegible]

Your obedient servant,

[illegible]

Indian Agent,

The Secretary,

Department of Indian [illegible],

Ottawa,

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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458462

No. of Account 248

INDIAN TRUST FUND.

Manitowaning Agency,
South Bay School,

The Department of Indian Affairs.

To Neil McNarton,

Authorized by Dept. letter No. 151721/5 October, 12th, 1912, dated		AMOUNT 1911.
To Addition to Teachers dwelling 14X20 with cellar under, and Wood Shed 10X12 ft, as per contract, at South Bay School. #		685.00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm H. Ford
Agent

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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151721-4.

Ottawa, November 4, 1912.

x x

Re South Bay School.

Six outside blinds for the protection of the windows of the teacher's residence may also be furnished, The teacher has also asked for a strip of oilcloth and three chairs for the use in the dormitory upstairs. These you may purchase.

As it is the intention [illegible] keep during the [illegible] reside [illegible] than two [illegible] inexpensive, but of a good service-

[illegible]ted that the contractor who excavated the cellar for the addition to the teacher's residence did not remove the clay from the yard and I have to ask you to be good enough to obtain an estimate of the cost of having this moved across the road to the plot of ground which it is proposed to use for a school garden.

W. Stewart,
Assistant Secretary.

Wm. Wood, Esq.,
Indian Agent,
Sanitorming, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Extract from the Agents' Report on the South Bay Indian Day school for the month of June, 1913. Original on File 151721-7.

429430

On examination of teacher s residen[illegible] of the new part with 14" of water in it, and I engaged Chief Shewandio to remove the water out which he has done. As those buildings are on slanting ground, and a high bluff at back of grounds, the soil around the school grounds are always very wet on account of springs. I think the only way would be to have a deep ditch put on the east side and the back of buildings so as to carry any water which may come away from the buildings. The foundation of the school is also [illegible] by water and frost [illegible] ich was used there [illegible] deep an[illegible] or $90. The [illegible] have to be opened up first and made to carry all [illegible] which comed into the cellar, which will cost about [illegible] should be attended to during summer holidays.

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 473-2, part 1)

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Ottawa, July 23, 1913.

[illegible],-

I have to ask you to be good enough to ship to Mr. Wm. McLeod, Indian Agent, Manitowaning, Ont., one teacher's desk No. 3 on page 23 of your catalogue of January 1st, 1911, which appears to be the latest the Department has at present. This should be shipped via Collingwood and the Northern Navigation Company's steamers, freight charges prepaid. Your account, in duplicate, should be sent to Mr. McLeod for transmission to the Department.

[illegible]

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

The E. N. Moyer Co.,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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No. of Account

INDIAN TRUST FUND

Indian Agency,
Saskatchewan Agency.

Sask. Dec 16

433566
AMOUNT

Date of Requisition Sept 19, 1913

Chief Inspector of Indian Offices,
Ottawa.

Bought of Joseph Rhaume

Manitowaning

Terms : .....

1913					
Sept 19	To 250 ft Lumber	37.5 / 15	1 Bag Cement	6.0	6" nails 30	4 65
	Leaving from Manitowaning 6 1/2 days @ 15	97.5	work on		

16 90

I Hereby Certify that this account is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the account is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, File 473-4, part 1)

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1342

16

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-2, part 1)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

1881

Authorized by Dept. Letter No. ... 491 ... dated 5

Ottawa

Bought of George Wabwaabegshik

Manitowaning

Terms : . .

Sept	19	To 5 ½ days work at ... Rendum	

Paid

5 2 80

5 25

I hereby certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred bona-fide and that each item of the same is a fair and just claim against the Government of Canada

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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No. of Account

INDIAN TRUST FUND

£125

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs, (RG 10, Volume 6222, File 473-7, part 1)

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151721/5.

158 - 21. Indian Office, Manitowaning, Ont..

September, 19th, 1913.

Sir :-

Referring to Official letter No. 151721/5, dated the 23rd, of July, last , authorizing the repairing of the drain from the teachers dwelling at the South Bay School.

I have the honor to enclose herewith an account in favor of George Wahweakezhik, for $ 8.25 for labor on the drain, and an account in favor of Joseph Shawandi for $ 16.20 for material and labor. The drain is now in good condition and will carry away all the water which comes into the cellar.

I do not think it will be now necessary to run the dwair around the house as was first proposed.

Your obedient servant,

W. M. Lean

Indian Agent,

The Secretary,

Department of Indian Affairs,

Ottawa, Ont..

24/1/13

Indian Affairs. (RG 10, Volume 6222, File 173-4, part 1)

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Manitowaning Ont.

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To R. Hinds

1913 | Authorized by Dept. Letter No. . . . dated

..STATEMENT...

MANITOWANING, ONTARIO Sept 30 1913

Teacher's Residence

IN ACCOUNT WITH O. HINDS

HARDWARE, STOVES, TINWARE, PAINTS, OILS, GLASS
SASH, DOORS, FURNITURE, HARNESS,
BUGGIES, CUTTERS, FARM IMPLEMENTS

12 Per Cent Interest Charged on Overdue Accounts

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs, (RG 10, Volume 6222, file 473-2, part 1)

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Statement of Account

I Stewart Cartier that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

[illegible] (RG 10, Volume 6822, File 473-7, part 1)

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Indian Office

158-21

436386

Manitowaning, November 4th, 1913.

Sir:

I have the honor to enclose herewith an account in favor of O.Hinde, I.00, for fire back and front grate for cook stove, Teachers residence in South Bay School.

Your Obedient Servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Extract from confiential letter of J. M. Bennett, Separate School Inspector, 47 Browning Ave., Toronto, addressed to Mr. A. F. MacKenzie. Sept 14/21

" Miss Lavalee is in South Bay School, Manitoulin Island. Lewis told her it was in good condition. On arrival it was in such a conlition that she says she would have returned if she had the mo[illegible] iriver. She has no furniture except 2 chairs and a table, a cot and bed clothes and a broken stove. In comparison with Miss Lavallee, the teacher at Sturgeon Falls or Kaboni is in Heaven. Miss Lavallee has completed high school education and is much too good for that place. I would rather see her in Kaboni but for some reason or other (I think her people are in Sudbury) she would prefer Whitefish Lake, where Mrs. Lalouceur was last year. Can something be done as to fixing this South Bay to make it a proper habitation for a white teacher? Can she be placed in Whitefish Lake School? Mr. Lewis has fixed Whitefish School like a little palace in comparison."

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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OTTAWA, Sept. 17th, 1921.

Sir, -

The Department has been informed that the school and teacher's quarters at the South Bay Indian Day School are in a poor condition and that the teacher's quarters especially are in need of more furniture, bed clothing and a stove.

I have to request that you will immediately enquire into the conditions at this school and furnish a report as to what is required to make it comfortable for the teacher and children during the coming winter. The living quarters of the teacher should also be supplied with a few articles of furniture, bed clothing and the broken stove should be either repaired or a new stove secured.

You will be good enough to inform the Department as to the various articles required to fit up the teacher's quarters and also give an estimate of the cost of supplying the same. If any minor repairs are required to either the school or the living quarters you should state the requirements and give as full particulars as possible regarding the cost. The Department will expect to hear from by the end of the present month, giving full particulars as asked for in order that any work or articles required can be supplied before the cold weather sets in.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R. J. Lewis, Esq.,
Indian Agent,
Manitowaning, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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No. Inspection

17-8 South Bay, Teacher's Resi...
Manitowaning, Ont.
Oct. 30th 1922.

The Superintendent
Indian Educa...
Ont. Dep...
...Ont.

c70370

Sir,
...
household necessity, ...
comfort.

Especially does a teacher need a little comfort when he sacrifies a better school & larger salary to come to such a place as South Bay, where he is quite alone, and where his friends are his books, and nearest white people 14 miles away.

I wonder do you realize what kind of a place this is for a white man, and I also wonder whether you realize in what condition this house & school was, & is now. No wonder a teacher will not stay long in such a house.

But I am not kicking about the school work, I love it, and I am not here for my salary alone, but because I love my work, and think I would be successful if conditions were made a little more ...

The house wants a few things absolutely necessary to show the Indian how the white man lives

Indian Affairs, (RG 10, Volume 6222, file 473-8, part 1)

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The teacher's house should be the centre of the community life here & an example shown in how a person can be clean & neat, but even my windows are bare of blinds or curtains. I should not ask for things if I had been guilty of breaking them, but they are in the same condition as on Sept 18th last. The chair broken, & the kitchen table [illegible] by the chief here, minus a leg. The only other tables which I have are a small writing table which will not [illegible] my ink bottle & my writing table when I buy my books & papers, besides a small [illegible] which I have a cupboard in the kitchen, but a crop of bruises to report on any of the [illegible], no clean mat, rug, &c., &c. Truly this was a convent, and in such, one [illegible], but I am not a Religious & do not intend living as one does. The stove in school is badly in need of removal, a Waterloo Waterbury would be the simplest & one which I should understand. There is no ventilation in my school, & I am suffering [illegible] headaches [illegible] in school; I say nothing of the conditions [illegible] many of whom are suffering from colds & are [illegible] from attending. There is no intake for fresh air, & no air registers.

I am really in love with my work, but if [illegible] your way clear to give me a little comfort in work and reasonable amount of encouragement to pupils at school, I shall have to [illegible] at the Xmas vacation.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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I visited Miss Lavallie's house & school & her house is a palace to mine, why should one teacher [illegible] is not in such an out-of-the-way place as I am. I have sent in a requisition for just the bare necessities but it has been refused, on what grounds, I know not, presumably, because things are being damaged at the time, but I can promise to hand over things just as I found them, or pay for them, if I break them. The damage is done whilst the [illegible], or when the schools are closed.

Some authority ought [illegible] regular attendance of pupils [illegible] limits, I have two or three who are kept at home to work, & living only a mile away, I have known. Something ought to be done to prevent the damage of school property by visiting pupils, [illegible] girl's dormitory, [illegible] the same young man got intoxicated & has [illegible] to visit school property when he [illegible] can I expect to punish these young fellows? & the law back me up if I do so?

[illegible] to decide whether I shall stay on here [illegible] or resign, believe me, I am [illegible]

Your obedient [illegible]
William H. [illegible]

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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[illegible]

[illegible], December 3, 1[illegible].

[illegible].

I have to acknowledge the receipt of your letter of the 30th ultimo, with reference to certain articles required for the teacher's residence at the South Bay Indian Day School.

In reply I beg to say that the Department is instructing Mr. Agent Lewis to purchase one [illegible], one small inexpensive rug 3 ft. x 6 ft., window blinds and a stove for the class-room.

In future you should forward your requests to the office of the Indian agent in order that the Department may have his recommendation.

Your obedient servant,

[illegible]

J. D. McLean,
Asst. Deputy and Secretary.

William H. Lloyd, Esq.,
Teacher,
South Bay Indian School,
Manitowaning, ONT.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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[illegible]

[illegible], December 2, 1910.

The Department understands [illegible] teacher's residence at the South Bay Indian Day [illegible] requires some additional articles to those [illegible] thorized. You should, therefore, purc[illegible] delivered to the school at once one kit[illegible] room) one small inexpensive rug, 3 ft. x 6 ft., [illegible]

It has also been reported that the stove in the class-room is not satisfactory. You should, therefore, purchase and deliver to the school, as soon [illegible] South Bay School.

In purchasing the above articles com[illegible]itive prices should be secured and purchase made [illegible] firm quoting the lowest price.

Your account should be accompanied by a memorandum showing the names of the firms requested to quote and the prices quoted.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

[illegible], [illegible]

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Manitowaning Agency

South Bay School

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. C. Irving & Co.

1922			
November	10	Authorized by Dept. letter No 19-5-8 dated	November 3rd, 1922

MANITOULIN ISLAND

M Dept of Indian Affairs

BOUGHT OF **J. C. IRVING & CO.**

Staple and Fancy Dry Goods, Groceries, Boots, Shoes, Hats, Caps, Gents' Furnishings

CROCKERY, GLASSWARE, HARDWARE, ETC., ETC.

South Bay

To 8 window shades	.75		
23 1/3 yds floor oilcloth	1.00		
1 door mat			
1 carpet square for bedside			

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (Records, Volume 6757, File 470-2, part 1)

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I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Manitowaning Agency.
Smith Bay School.

1571

No. of Account 248

INDIAN TRUST FUND

The Department of Indian Affairs,

To C. W. Hinds.

DATE		
1922		
November 10	Authorized by Dept. letter No. 19-5-3 .... dated .... November 3rd, 1923.	
	To 1 kitchen table 6 feet	9.50
	" 1 pound asbestos paper	.25
		$9.75

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6222, file 4[illegible], part 1)

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158-30,

Indian Office, M[illegible],
November 10th, [illegible].

Sir:-

Referring to Official Letter No.158-30 [illegible], I have the honour to enclose herewith an account in favour of Messrs. J. J. Irvin & Co. amounting to $30.28 for floor oilcloth, window shades, [illegible] for the teacher at South Bay School for his living quarters.

I also enclose abstract of tenders asked for from the local merchants of this village.

With regard to the stove in the class-room at the South Bay school which has been reported not suitable, I have the honour to report that it is a good stove and has been in the class-room for a number of years and has been satisfactory to the different teachers who taught previous to Mr.Lloyd.

Your obedient servant,

[signature]
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Indian Affairs

LOCAL PURCHASE ABSTRACT OF TENDERS

REMARKS

did not ask for quotations on rat and carpet and did not know that [illegible] but I purchased the cheapest [illegible]

tenders marked with circle not satisfactory for reasons given in remarks column

Signed [illegible]

Dept. of [illegible]

DATE November 10th, 1922 City or town. Manitowaning Province Ontario.

NOV 16 1922

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Indian Office, Manitowaning,
November 13th, 1922.

Sir:-

Referring to Official Letter No. [illegible] of the 1st instant, I have the honor to [illegible] in favour of Mr. C. W. Hinds [illegible] furnished to the Indian [illegible] and one pound of asbestos [illegible] furnished to the Teacher at South Bay school.

Mr. Hinds is the only furniture dealer in this [illegible], therefore, I could not ask for [illegible] on the table.

Mr. Lloyd, the teacher asked for the asbestos [illegible] put on the ceiling over the [illegible] which was to be made by [illegible].

Your obedient servant,

J. J. Kenny
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

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Manitowaning Agency.
South Bay School.

No. of Account ..... 248 .....

INDIAN TRUST FUND

Department of Indian Affairs,

W. M. J. Lewis.

	AMOUNT
Authorised by Dept. letter No.....dated	
I paid Sam Beaucage the sum of $4.00 for 16 hours labour piling the shed at the teacher's residence at South Bay full of firewood at 25 cents per	

work performed

Indian Affairs. (RG 10, Volume 6222, file 473-8, part 1)

VERY POOR COPIE

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INDIAN AFFAIRS BRA

SOUTH DAY DAY SCHOOL

TEACHERS RESIDENCE

FILE NO. 473/8

If purpose for which referred cannot be [illegible] on line, grid reference to file, and write here "Will be attached."

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6322, File 473-8, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6222)

File 473-1, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - General Administration. 1897 - 1924.
File 473-5, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1895 - 1919.
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File 473-8, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Teachers' Residence. 1900 - 1924.
[illegible] 1	Sioux Lookout Agency - Lac Seul Day School - Teacher's Salaries - Donations to School. 1947.
File 476-3, part 1	Sioux Lookout Agency - Winisk Day School - Roman Catholic - General Administration. 1949.
File 477-5, part 1	Chapleau Agency - Mountbatten Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 479-5, part 1	Manitoulin Island Agency - Murray Hill Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949.

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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No. 144-7-3

DEPARTMENT OF MINES AND RESOURCES

LAC SEUL INDIAN DAY SCHOOL

SALARIES

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#3

13/2/1

Ottawa, July 3, 1947.

B.C.Donnelly, Esq.,
Central Accounts Payable,
Temporary Building No.6,
414 Sussex St.,
OTTAWA.

New Establishment

Under authority of P.C. 2508, of June 26, 1947, an Indian Day School, to be known as the Lac Seul Indian [illegible], Province of Ontario, has been established.

For the purpose of coding and bringing out [illegible], will you kindly set up the following.-

Establishment	Establishment No.
Lac Seul Indian Day School	[illegible]

N.Lucnlan
Acting Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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144-7-1 (WT(

Ottawa, June 26th, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Lac Seul Indian Day School #475

Please be advised that Mr. Cecil Vincent Watson has been appointed teacher of the above ~~[illegible]~~ school, effective June 1st, 1947, at a salary of $145.00 a teaching month.

Enclosed please find T.D.1A forms and staff questionnaire forms.

for Deputy Minister.

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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Ottawa, July 11th, 1947.

CONFIDENTIAL

C.I.F. TREASURY OFFICER

re: Lac Seul Indian Day School No. 475

In memorandum of June 28th I advised you of the appointment of Mr. Cecil Vincent Watson as teacher of the above mentioned school, effective June 1st, 1947.

Please note that salary should be paid to him until September 16th, 1947, at which time pay- [illegible] to the contrary.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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FAIRS BRANCH

Received FROM

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

RECEIVER GENERAL PAYMENTS

.... Agency Period ending July 31st, 19 47.

Sheet No. 9

DATE	BY WHOM PAID	ON WHAT ACCOUNT	BAND TO BE CREDITED	No. of Receipt Form	AMOUNT
1947.					
July 31	Albert Derouin	Contribution toward maintenence Lac Seul Indian Day School.	Lac Seul	D33693	10.00

Total amount of Bank Draft (No. 25719 .....) or Cheque in favour of Receiver General of Canada. $ 10.00

To be written in duplicate; Duplicate copy to be filed at Agency,
Original copy to be forwarded with remittance and duplicate copy of Receipts,
to The Representative of the Treasury, Indian Affairs Branch, Ottawa.

G. Swartman

G. Swartman, Indian Agent

Form No. I. A. 527
R. 1938

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144:7 L. S.

Sioux Lookout, Ontario,
July 31st, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

Attached herewith please find Receiver General Return No. 9 for $10.00 representing contribution received from Mr. Albert Derouin for the Lac Seul Indian Day School.

It is suggested that this sum be used for the purchase of extra items for the School, such as athletic equipment etc, not generally supplied by the Department.

O. Swartman,
Indian Agent.

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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144-7-3 (WT 1)

Ottawa, August 20th, 1947.

Mr. G. Swartman, Indian Agent,
Sioux Lookout, Ontario.

With reference to your letter of the 31st ultimo, I am returning Agency cheque No. 25719 for $10.00.

Would you please thank Mr. Derouin for this kind act on his part.

As the Department meets all expend-
[illegible], it is suggested that this money be used to provide a picnic or field day for the children at this school when it closes for the year.

Bernard F. Neary
Supt. of Welfare & Training.

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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Credit Advice

July 31st, ... 1947.

The following remittance has been received from

G. Morgan — Sioux Lookout Agency

and recorded in the Official Cash Book — Folio 140

Amount $ 15.00

Voucher No. 3[illegible] — dated July [illegible]th, 19[illegible],

Payer .. Fred Garrick ..... Account of ... donation to Lac Seul Indian Day School - Acct. 76.

For Treasury Branch

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144;7 L. S.

Sioux Lookout, Ontario,
July 28th, 1947.

Indian Affairs Branch, Dept. of Mines and Resources, Ottawa.

We are enclosing herewith Receiver General Return No. 7 in amount of $15.00.

This sum was received from Mr. Fred Garrick of Lac Seul as a donation to the Lac Seul Indian Day School. It is suggested that this amount be applied to the purchase of athletic equipment etc, or such items as not usually provided by the Department.

Indian Agent.

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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144-7-3 (WT 1)

Ottawa, August 30th, 1947.

Mr. C. Swartman, Indian Agent,
Sioux Lookout, Ontario.

We have your letter of the 28th ultimo enclosing Receiver General return for $15.00 being an amount contributed by Mr. Fred Garrick at Lac Seul to the Lac Seul Day School.

In this connection I would refer you to my letter of August 20th regarding the contribution of Mr. Derouin. What was said in that communication also applies to the present case and arrangements will be made to return the cheque to your office.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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C.T. 17A
(10,000) 3-41

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS ..... DATE .. September3, 19471

DEPT. NO.

FILE NO

TREAS. NO

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO.	IN FAVOUR OF	AMOUNT

and send to:

Mr. G.Swartman,
Indian Agent,
Sioux Lookout, Ont.

NOTE: Refund of amount received from Mr. Fred Garrick at Lac Seul and temporarily deposited in account 76.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

CHARGE TO { VOTE ..... a/c 76
ALLOTMENT .....
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6222, file 475-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6222)

File 473-1, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - General Administration. 1897 - 1924.
File 473-5, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1895 - 1919.
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File 475-3, part 1	Sioux Lookout Agency - Lac Seul Day School - Teacher's Salaries - Donations to School. 1947.
File 476-3, part 1	Sioux Lookout Agency - Winisk Day School - Roman Catholic - General Administration. 1949.
File 477-5, part 1	Chapleau Agency - Mountbatten Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 479-5, part 1	Manitoulin Island Agency - Murray Hill Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949.

Indian Affairs. (RG 10, Volume 6222, file 476-3, part 1)

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FILE NO. 44-17-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

DAY SCHOOL PAYMENTS

(If purpose for which referred cannot be stipulated on requisition, said minute to be, and enter here "Without Minute")

FILE NO. 44-17-1

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6222, File 470-3, part 1)

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NOT TO BE REMOVED FROM CENTRAL REGISTRY

Indian Affairs. (RG 10, Volume 6222, file [illegible], part 1)

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copy for 476-3

476-1 (E3)

, September 6, 1949.

Mr. G. Swartman,
Supt., Indian Agency,
Sioux Lookout, Ontario.

Winisk Indian School

The present missionary teacher, Rev. Father Raymond M. Alain , O.M.I., has forwarded through Mr. Supt. Allan certain forms and reports in connection with his teaching duties.

As this school is situated in your agency it is desired to have your advice on the following points:

(1) What communication with this place is possible during (a) winter (b) summer?

(2) What facilities for teaching exist and how many children can be accommodated therein?

(3) How many children of school age do you estimate would regularly attend school during the winter months?

From the above questions you will gather that it is *planned* to go ahead with the proposal to operate this school during the winter.

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6222, file 476-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6222)

File 473-4, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - General Administration. 1897 - 1924.
File 473-4, part 2	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1895 - 1919.
File 473-5, part 2	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1920 - 1950.
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Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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FILE NO. 177-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT MOUNTBATTEN DAY SCHOOL

FROM MAY 1948

TO

[illegible]

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6722, File 177-5, part 1)

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FILE NO. 477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MOUNTBATTEN DAY SCHOOL

BUILDINGS, ACCOUNTS ETC.

Indian Affairs, (RG 10, Volume 6772, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT: Wood Cutting
Dog Harness
Guiding - Circ - Etc

FILE NO. 475/...

	(f)	3972-m-K.2 509(65)
	(f)	Ho. 511(65)
	(f)	Leg. Ref. 502(65) 509(65)

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6722, File 475-5, part 1)

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FILE NO. 477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MOUNTBATTEN

DAY SCHOOL

BUILDINGS, ACC

(If program for which returned material has originated on any item, add initials to title, and enter here "W.D." if unsolicited.)

FILE NO. 477-5

Indian Affairs, (RG 10, Volume 6772, File 477-5, part 1)

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FILE NO. 65-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

BUILDINGS & ACCOUNTS

MOUNTBATTEN DAY SCHOOL

Returned to	For Remarks

(If response has already returned, correct the entry immediately above this line, and initial. Otherwise write Memo. with Initials.)

FILE NO. 65-3

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Indian Affairs, (RG 10), Volume [illegible], file 477-5, part 1

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KODAK SAFETY FILM

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No

Order No

May 19th/48 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Agency

VOTE 516 Allotment 13 - 491

SHIP TO Indian Affairs Branch, Department of Mines & Resources,

Tophet, Ont.

Purpose for which required Building school house Mattagami Reserve, Tophat, Ont.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
2	O/S doors 2/10 X 6/10 X 1¾ #126 gla,				
2	O/S door frames for 2/10 X 6/10 X 1¾				
	JBS. 2 X 6, CSG 1 1/8, hardwood sill				
2	sets trim for above, ¾ X 3½ fir				
1	lin. ft. CSG. for B.boards, ¾ X 4½ fir				
4	" " picture mould ¾ X 1¾ fir				
4	" " " ex quarter round fir				
3	" " X 3½ aprom				
180	" " Chalk rail 1½ X 2½ stock				
	" " 1 1/8 X 8 in long lengths for water table facia w.pine				
[illegible]	1 X 4 X 12 corner boards w.pine				
3	" 2 X 10 X 16 verge boards "				
4	" 2 X 6 X 10 " " "				
4	" 2 X 12 X 8 fir step stringers to stoop				
12	" 2 X 4 X 12 for steps w.pine				
2	" 4 X 4 X 12 for step posts, w.pine				
4	" 1 X 8 X 16 for general use "				
900	ft.B.M. 1 X 4 T&G V. Joint B & BTR pine				
6	sq. ft. laid measure 1½ X 3 T&G porch floor				
250	lin. ft. ¾ X 1½ bed mld. for eaves, pine				
180	" " 1 X 3 facia bd. for eaves, etc., pine				
200	" " ¾ X 1½ waterable weath.red top, cut strip pine				
116	" " 1 X 2 picture mould for classroom, fir				
55	" " 1 X 3 approx. chalk rail for blackboard				
200	" " 1 X 4 casing for above, fir				
300	" " 1 X 8 baseboard bull nose				
1000	" " ¾ X ¾ quarter round				
36	" " 2 X 4 approx. porch handrail, weathered top				
36	" " 2 X 4 approx. to stop baluasters at bottom				
80	" " 1 3/8 X 1 3/8 parch rail balusters				
4	only I/S doors 2/10 X 6/10 X 1¾, 2 panel				
2	" " " 2/8 X 6/8 X 1¾, panel				
4	" " " 2/6 X 6/6 X 1 3/8, 2 panel				
1	" louvre vent OPG. 1'3" X 2'4"				
1	" ataira from 1st floor to 2nd floor as per specifications				
1	" " " basement to first floor " " "				
1	" Kitchen dresser as per specifications				
1	" shelf with brackets for classroom as per specifications.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly chargeable and the public interest will suffer if it is not made

SIGNED— APPROVED—

Director

Form 17

SEE OTHER SIDE

Indian Affairs. (RG 10, Volume 6222, File 877-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

May 19th/48 19

This space for use of Head Office only

Requisition No

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Agency

VOTE 516 Allotment 13 - 491

SHIP TO Indian Affairs Branch, Department of Mines & Resources,

[illegible], Ont.

Purpose for which required [illegible] school [illegible] Department of Mines, [illegible], Ont.

NOTE—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity [illegible] per month (2)	Unit Price	TOTAL
	Class [illegible]:				
8	pr C.R. sash 10 X 16 X 1¾, 12 lts				
[illegible]	quint. Wind. frame for 10 X 16 X 1¾, 12 lt sash				
5	storm sash 10 X 16 X 1 1/8, 12 lts				
5	screens for above 1 1/8 thick, bronze wire 14 X 14 guage				
[illegible]	set trim for above ¾ X 3½ fir				
[illegible]	& living room:				
[illegible]	prs. C.R. sash 8 X 12 X 1 3/8, 12 lts.				
3	mull. wdw. frames 8 X 12 X 1 3/8 , 12 lts. JBS. 1 1/8 X 5¾, CSG. 1 1/8 X 3¾				
[illegible]	Storm Sash 8 X 12 X 1 1/8, 12 lts.				
4	screens for above 1 1/8 thick bronz wire 14 X 14 guage				
[illegible]	sets trim for above ¾ X 3½ fir				
Doc t Room:					
2	pr. C.R. sash 8 X 10 X 1 3/8, 12 lts.				
1	C.R. frames for 8 X 10 X 1 3/8, 12 lts. JBS. 1 1/8 X 5¾, CSG. 1 1/8 X 3¾				
2	storm sash 8 X 10 X 1 1/8, 12 lts.				
2	screens for above, 1 1/8 thick bronz wire 14 X 14 guage				
2	sets trim for above ¾ X 3½ fir				
Bed room:					
2	casement sash 8 X 12 X 1 3/8, 6 lts				
1	case, mull. frame for 8 X 12 X 1 3/8, 6 lts JBS. 2 X 6, CSG. 1 1/8 X [illegible]				
2	storm sash 8 X 12 X 1 1/8, 6 lts				
2	screens for above 1 1/8 thick bronze wire 14 X 14 guage				
1	set of trim for above ¾ X 3½ fir				
Class Room:					
8	case. sash 10 X 10 X 1¾, 6 lts				
2	Case. Frames for 10 X 10 X 1¾, 6 lts JBS. 1¾ X 5¾, CSG. 1 1/8 X [illegible]				
2	storm sash 10 X 10 X 1 1/8, 6 lts				
2	screens for above 1 1/8 thick bronz wire 14 X 14 guage				
1	sets trim for above ¾ X 3½ fir.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED— APPROVED—

Director

Form 17 SEE OTHER SIDE

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No

Order No.

Sheet No 3

REQUISITION FOR SUPPLIES

May 19th/48 . . 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Agency

VOTE.. 516 . . . . . Allotment.. . . . . 13 - 491

SHIP TO Indian Affairs Branch, Department of Mines & Resources,

Tophet, Ont.

Purpose for which required Building material house on Manitoulin Island, Tophet, Ont.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand. (1)	Quantity required per month (2)	Unit Price	TOTAL
1	pc. 6" X 8" X 14" MKR J P D4S				
4	pcs. 6" X 8" X 12" MKR J P D4S				
225	pcs. 2" X 4" X 10' MKR J P D4S				
5000	F.B.M. 1 X 8 shiplap MKR J P				
2-pcs	4 X 6 X 14 pcs J P D4S				
2	pcs 4 X 6 X 16 MKR J P D4S				
2	" 2 X 10 X 16 " " "				
4	" 2 X 10 X 14 " " "				
7	" 2 X 10 X 12 " " "				
14	" 2 X 10 X 10 " " "				
16	" 2 X 8 X 16 " " "				
46	pcs.2 X 8 X 14 " " "				
40	" 2 X 8 X 12 " " "				
20	" 2 X 8 X 10 " " "				
30	" 2 X 6 X 16 " " "				
46	" 2 X 6 X 14 " " "				
70	" 2 X 6 X 12 " " "				
8	" 2 X 6 X 10 " " "				
10	" 2 X 4 X 16 " " "				
14	" 2 X 4 X 14 " " "				
115	" 2 X 4 X 12 " " "				
90	" 2 X 4 X 10 " " "				
10	F.B.M. 1 X 8 shiplap MKR J P				
26	sets spiral balances for sash,5' 6"				
10	sets spiral balances for sash, 6'6"				
Basement:					
1	casement sash 10 X 12 X 1 3/8, 12 lts				
1	casement frame 10 X 12, 12 lts.				
1	storm sash 10 X 12 X 1 1/8, 12 lts.				
1	window screen for above, 1 1/8" thick bronze wire, 14 X 14 guage				
1	trim to above ½ X 3½ fir				
4	case. sash 8 X 12 X 1 3/8, 9 lites				
3	" frames 8 X 12 X 1 3/8, 9 lts.				
4	storm sash 8 X 12 X 1 1/8, 9 lts				
4	screens for above 1 1/8 thick bronz wire 14 X 14 guage				
2	sets trim for above, ½ X 3½ fir				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED—

APPROVED—

Director

Form 37

SEE OTHER SIDE

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No

Order No.

Sheet No. 2

REQUISITION FOR SUPPLIES

May 19th/48 . 19 —

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Chapleau Indian Agency

VOTE.. 516 . . .. Allotment..... ... ... 13 - 491

SHIP TO Indian Affairs Branch, Department of Mines & Resources,

Tophet, Ont.

Purpose for which required Building school Manitou reserve, Tophet, Ont.,

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand	Quantity used per month	Unit Price	TOTAL
3500	sq. ft. 4" wool batts				
2000	sq. ft. ½" X 4' X 8' tentest				
275	sq. ft. ¼" asbestos board				
16	gals. semi-gloss paint				
5	" luxor floor varnish				
35	lbs. sizing glue				
1	gal. creosote				
4	" raw linseed oil				
4	" boiled " "				
4	" turpentine				
4	" orange shellac				
10	lbs. putty				
5	gals. cement paint				
30	lbs. 1½ galv siding nails				
40	lbs. galvanized roofing nails				
20	lbs. 1½" galvanized gypros nails				
15	rolls 12# tarred felt				
8	rolls waxed raft paper				
4	gals. grey caulking compound				
20	squares burma red 210# shingles				
3	rolls 18" roofing starter strip				
5	5 gal tins braco waterproofing				
50	lbs. form wire				
2 only	6" roof jacks and covers 1/3 pitch				
10	only casement fasteners				
20	sash locks				
30 pr.	Storm sash hangers.				
2	only bar sash lifts				
2	only finger sash lifts				
10	only casement adjusters				
10	prs. 3" X 3" brass butts				
8	prs. 4" X 4" brass butts, interior				
6	prs. 3½" X 3½" brass butts				
3	prs. 4" X 4" brass butts exterior				
10	inside lock sets				
4	doz. 2" gate hooks and eyes				
5	doz. hat and coat hooks				
1	pc. 6" X 16' MSR J P D4S				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 17 SEE OTHER SIDE

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No

Order No.

REQUISITION FOR SUPPLIES

May 19th/43 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF..... in building the school house on Mountbatten Reserve, Tophet, Ont., Chapleau Agency

VOTE XX 516 Allotment 13 - 491

SHIP TO Indian Affairs Branch, Department of Mines & Resources, Tophet, Ont.

Purpose for which required [illegible] school house Mountbatten Reserve, Tophet, Ont.

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement
" consumable equipment and supplies use columns 1 and 2

Quantity	New Issue	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
[illegible]	Star lime				
[illegible]	bags cement				
[illegible]	everhard brick				
[illegible]	everhard brick				
[illegible]	lin. ft. 8½ X 8½ flue liners				
[illegible]	lin. ft. 8½ X 13 flue liners				
[illegible]	pcs. 4" weeping tile				
[illegible]	lin. ft. 4" sewer pipe				
[illegible]	lin. ft. 6" sewer pipe				
[illegible]	only ½" X 12" anchor bolts, nuts and washers.				
[illegible]	only coal chute 21" X 27"				
[illegible]	only 7" thimble				
[illegible]	clean out doors 7" X 9"				
[illegible]	lin. ft. 5" - 26 guage galvanized sheet				
[illegible]	pcs. 18" X 48" - 26 guage galvanized sheet				
5	pcs. 4' X 8' 26 guage galvanized sheet.				
873	ft. 5/8 dia. reinforcing rod				
1300	sq. ft. 6 X 6 reinforcing mesh				
175	lbs. [illegible]" common nails, 2 kegs				
100	lbs. [illegible]" common nails, 1 keg				
[illegible]	lbs. 2" common nails				
4	kegs [illegible]" common nails				
10	lbs. [illegible]" common nails				
25	lbs. [illegible]" finish nails				
40	lbs. 2" finish nails				
2	pcs. 4" X 4" X 10" MER J P D4S				
400	lin ft. 2 X 2 bridging				
100	pcs. 1 X 6 X 15 [illegible] J P D4S				
6	pcs. [illegible] X [illegible] " " "				
25	" 2 X 6 X [illegible] " " "				
6	" 2 X 4 X [illegible] " " "				
[illegible]	" 2 X 4 X [illegible] " " "				
20	" 2 X 4 X [illegible] " " "				
[illegible]	" 2 X 4 X [illegible] " " "				
10	" 1 X 8 X [illegible] [illegible] pcs. M.P.				
10	" 1 X 4 X [illegible] " " "				
1	" 8 X 8 X 10 MER J P D4S				
1350	ft. laid measure 13/16 maple flooring				
10	sqs. asbestos cedar grain shingles				

P.O. 3534

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for the purpose stated. The expenditure involved by this requisition is strictly necessary and the public interest will suffer if it is not made.

APPROVED—

Director

Form 17

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

[illegible] TO BE SIGNED BY THE REPRESENTATIVE OF THE TREASURY

[illegible]ITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH [illegible] DATE [illegible]

VOTE NO. 12[illegible] YEAR 19[illegible] -19[illegible]

PRIMARY AND SUB ALLOTMENT 13-421 AGENCY 477

ACCOUNTS BRANCH

E. R. No.

QUOTE THIS No. ON ALL VOUCHERS

TO THE COMPTROLLER OF THE TREASURY—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 65-8-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
[illegible]ription of the [illegible] [illegible] ----------	$[illegible]

[illegible]	INVOICE OR VOUCHER NO.	PAYEE	DETAILS	AMOUNT

INDIAN AFFAIRS BRANCH

[illegible]

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

[illegible]

ENTERED [illegible]

LEDGERKEEPER

ORIGINAL

FOR COMPTROLLER OF THE TREASURY

FINAL ADJUSTMENT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		
[illegible]		

LEDGERKEEPER

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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OF THE AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

20362

Chapleau, Ont.,
May 20th/48.

Indian Affairs Branch, Ottawa.

Attached herewith please find a requisition for the materials required for the construction of the new school on the Mountbatten Indian Reserve at Tophet, ont.

Also attached please find tenders on this material from Smith & Chapple Ltd., C. W. Collins Stores Ltd. and the Pellow Supply Co., all of Chapleau, Ont.

Please note that some of the quotations are F. O. B. Tophet, Ont., and some are F.O.B. various points of supply.

F. Matters,
Superintendent,
Chapleau Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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65-8-5 (E.1)

July 27/1948

~~May~~ 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Mountbatten Indian Day School.

Enclosed is requisition for materials required for the erection of a new Mountbatten School.

I also attach tenders on the materials from Smith & Chapple Ltd., C.W. Collins Stores Ltd., and Pellow Supply Co., all of Chapleau, Ontario.

Some of the quotations are F.O.B. Tophet, Ontario, and some are F.O.B. various points of supply.

Superintendent Matters suggests that as much of the materials as possible be obtained from Pellow Supply Co. He also recommends that the remaining items should be purchased from Smith & Chapple Ltd., or C.W. Collins Stores Ltd.

Bernard F. Neary
Superintendent of Education.

/ms

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

3403

Chapleau Ontario
July 14, 1948

Indian Affairs Branch, Ottawa

Re: Construction Mountbatten Reserve.

As material is now being shipped to Tophet, it will be necessary for me to have two or three Indians stationed there to do the necessary unloading of cars and one to act as watchman over the material until such time as construction begins.

In view of this I would request that an accountable advance of $1000 from the appropriation for the Mountbatten [illegible] forwarded to this office for payment of the [illegible] sary labour.

J. L. Whitney
Clerk in Charge
Chapleau Indian Agency

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FILE NO 65-8-5

TREAS. NO

DEPARTMENT Mines and Resources,

BRANCH Indian Affairs DATE July 23, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Chapleau Indian Agency Trust Account.....	$1,000.00
	Send cheque to: Mr. J.L. Whitney, Clerk in Charge, Indian Agency, Chapleau, Ontario.	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance for labour in connection with the construction of the Mountbatten Indian Day School #477

CHARGE TO { VOTE 516
ALLOTMENT..... 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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1943

COPY
ORIGINAL ON
[illegible]

Chapleau, Ontario.
July 20, 1948.

Indian Affairs Branch, Ottawa

Re: Construction, Mountbatten Reserve.

We have received purchase orders for building material for five houses on Mountbatten Reserve and this material is now being shipped.

To date we have had no word of the material for the Mountbatten Day School. If this school is to be [illegible], it will be necessary that the material be on the site within the next three or four weeks.

Would you please advise what steps are being taken in this regard.

(Sgd) J.L. Whitney
Clerk in Charge
Chapleau Indian Agency.

[illegible]:
[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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July 23, 1948.

Mr. J.L. Whitney, Clerk in Charge,
Indian Agency, Chapleau, Ontario.

With reference to your letter of the 14th instant, we are arranging to forward you an accountable advance for $1,000.00 in connection with the construction of the Mountbatten School.

In official letter of April 17th addressed to the former Superintendent, Mr. Matters, we gave the names of the following contractors who were to be consulted with reference to the erection of the building:

Bignuccolo Bros., Chapleau.
Merle Davis, Chapleau.

We do not appear to have received any reply to that letter and while the Purchasing Agent advises us that the materials are being ordered, we have not yet received any definite offer for the labour.

You should have a definite quotation from the firm that is going to do the work as we have to have the Minister's approval before the work can proceed.

Please let us hear from you as soon as possible.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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ADDRESS REPLY TO
PURCHASING DIVISION

WMW/RA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

9923

PLEASE QUOTE
FILE 83365-15-3
Ontario

OTTAWA August 11, 1948.

[illegible] Branch

Attention: Mr. [illegible]

re: Building Material
[illegible]

Following receipt of your memorandum of the 22nd ultimo, I wrote the two principal tenderers to ascertain if the prices they originally quoted still hold good. Smith and Chapple Limited advise that their tender stands while C. W. Collins Stores state that there will be an advance in prices in mill work.

The tenders were checked, but we found it difficult to compare them, as the tenders secured by the Indian Agent were not uniform. One firm quoted f.o.b. six different points. Our analysis of tenders may be summarized as follows:-

(a) Fellow Supply Company, Chapleau, Ontario quote on thirteen items only, one of which is not included in your requisition. There is no advantage in accepting their quotation as their total price is higher than that of their competitors for the same items.

Chas. W. Collins Stores Limited, Chapleau, Ontario quote on the complete bill of material, but adding freight and increased cost of mill work indicated in their letter of the 27th

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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ultimo, their total cost is approximately equal to that of the third tenderer (Smith and Chapple Limited, Chapleau, Ontario).

(c) The latter firm quote a firm price, f.o.b. Tophat, Ontario, of $7868.40.

In view of the above, I suggest that a submission to Council be prepared, recommending acceptance of Smith and Chapple Limited, Chapleau, Ontario, at their quoted price of $7868.40. To facilitate this action on your part, the three tenders are being returned herewith. Kindly send them back when they have served their purpose.

For similar proposed purchases, it would be in the best interests of all concerned if requisitions for supplies and materials be submitted to this office for the usual action. It is the function of the Purchasing Section to call for tenders. In the case of this Mount Batten school, we would not have limited competition to retail firms in the immediate vicinity.

J. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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67-645 (1)

Ottawa, August 23, 1948.

P.C. (1)

REPORTS FOR THE CLERK OF THE PRIVY COUNCIL.

Requesting authority to accept a tender from Smith and Chapple Limited, Chapleau, Ontario, for materials required to construct the Mountbatten Indian Day School, at a cost of $7,868.40, f.o.b. Tophet, Ontario.

Two extra copies of the Order in Council are required by Indian Affairs Branch.

[redacted]

THAT funds are provided in the 1948-49 appropriation, Indian Affairs Branch, Mines and Resources, to construct a one room Indian Day School and teacher's residence on the Mountbatten Indian Reserve, Chapleau Indian Agency, Province of Ontario;

THAT every endeavour has been made to obtain quotations from various firms for materials required for the building;

THAT the Departmental Purchasing Agent has received a tender from Smith and Chapple Limited, Chapleau, Ontario, who are a reliable firm. They offer to supply the materials required to construct this building, at a cost of $7,868.40, f.o.b. Tophet, Ontario;

THAT the Purchasing Agent considers the price quoted to be fair and reasonable.

The undersigned, therefore, recommends that authority be granted for the acceptance of the tender of Smith and Chapple Limited, to supply the materials on which they have quoted a price of $7,868.40, f.o.b. Tophet, Ontario, as it is essential that the materials be purchased at the earliest possible date in order to allow the erection of the building to proceed.

Respectfully submitted,

Minister of Mines and Resources.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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65-8-5 (E)

August 23, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT funds are provided in the 1948-49 appropriation, Indian Affairs Branch, Mines and Resources, to construct a one room Indian Day School and teacher's residence on the Mountbatten Indian Reserve, Chapleau Indian Agency, Province of Ontario;

THAT every endeavour has been made to obtain quotations from various firms for materials required for the building;

THAT the Departmental Purchasing Agent has received a tender from Smith and Chapple Limited, Chapleau, Ontario, who are a reliable firm. They offer to supply the materials required to construct this building, at a cost of $7,863.40, f.o.b. Tophet, Ontario;

THAT the Purchasing Agent considers the price quoted to be fair and reasonable.

The undersigned, therefore, recommends that authority be granted for the acceptance of the tender of Smith and Chapple Limited, to supply the materials on which they have quoted a price of $7,863.40, f.o.b. Tophet, Ontario, as it is essential that the materials be purchased at the earliest possible date in order to allow the erection of the building to proceed.

Respectfully submitted,

Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12187

PLEASE QUOTE
FILE 76-2-104(65)

Chapleau Ontario
August 24, 1948

Department of Mines & Resources
Indian Affairs Branch
AUG 25 1948
P.M
REGISTRY

Indian Affairs Branch, Ottawa

Re: Mountbatten School
65-8-5(E.1), July 23, 1948

The contractors mentioned in your letter, the Bignucolo Brothers, Chapleau, and Merle Davis, Chapleau, have both been approached concerning the building of Mountbatten Day School, and have both advised that they are not in a position to undertake this work.

I would suggest that the building of this school be done by Mr. Ed Larson and his construction crew who have done our work at Constance Lake, and who will be down to commence work on the Mountbatten houses within the next few days.

I would appreciate your comment on this matter.

J. L. Whitney
Clerk in Charge
Chapleau Indian Agency

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Mr. J.L. Whitney,
Clerk in Charge,
Indian Agency,
Chapleau, Ontario.

We have your letter of the 24th instant with reference to the Mountbatten School.

It is noted that you suggest that Ed. Larson and his construction crew be engaged to construct this building. Please secure a tender from Mr. Larson, indicating the rate at which he is prepared to carry out this work. As soon as you receive this, you should forward it to us so that it can be submitted for the Minister's approval.

Bernard T. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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, September 3, 1948.

Mr. J.L. Whitney, Clerk in Charge, Indian Agency,
Chapleau, Ontario.

I have just had an opportuni
ing this situation with Mr.

or his appointment as foreman
construction of this school.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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PRIVY COUNCIL

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 2 SEPTEMBER 1948

Dept. of Mines & Resources OTTAWA

The Committee of the Privy Council have had before them a report, dated 23rd August, 1948, from the Minister of Mines and Resources, representing:

That funds are provided in the 1948-49 appropriation, Indian Affairs Branch, Mines and Resources, to construct a one room Indian Day School and teacher's residence on the Mountbatten Indian Reserve, Chapleau Indian Agency, Province of Ontario;

That every endeavour has been made to obtain quotations from various firms for materials required for the building;

That the Departmental Purchasing Agent has received a tender from Smith and Chapple Limited, Chapleau, Ontario, who are a reliable firm, in which they offer to supply the materials required to construct this building, at a cost of $7,863.40, f.o.b. Tophet, Ontario; and

That the Purchasing Agent considers the price quoted to be fair and reasonable.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the acceptance of the tender of [redacted] they have quoted a price of $7,863.40, f.o.b. Tophet, Ontario, [redacted] earliest possible date in order to allow the erection of the building to proceed.

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6222, File 427-5, part 1)

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V/3 P.C. 3911

PRIVY COUNCIL

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 2 SEPTEMBER 1948

The Committee of the Privy Council have had before them a report, dated 23rd August, 1948, from the Minister of Mines and Resources, representing:

That funds are provided in the 1948-49 appropriation, Indian Affairs Branch, Mines and Resources, to construct a one room Indian Day School and teacher's residence on the Mountbatten Indian Reserve, Chapleau Indian Agency, Province of Ontario;

That every endeavour has been made to obtain quotations from various firms for materials required for the building;

That the Departmental Purchasing Agent has received a tender from Smith and Chapple Limited, Chapleau, Ontario, who are a reliable firm, in which they offer to supply the materials required to construct this building, at a cost of $7,868.40, f.o.b. Tophet, Ontario; and

That the Purchasing Agent considers the price quoted to be fair and reasonable.

The Committee, therefore, on the recommendation of the Minister of Mines and Resources, advise that authority be granted for the acceptance of the tender of Smith and Chapple Limited, to supply the materials on which [illegible], and it is essential that the materials be received at the earliest possible date in order to allow the erection of the building to proceed.

Clerk of the Privy Council.

The Honourable
the Minister of Mines and Resources.

Indian Affairs. (RG 10, Volume 6722, File 475-5, part 1)

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For information of Indian Affairs Branch.

ESS REPLY TO
PURCHASING AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

15633 FILE

PLEASE QUOTE
83365-15-3
Ont.

WMV/HC

OTTAWA, September 8, 1948.

Gentlemen,-

Approval has been granted authorizing acceptance of your tender confirmed by wire of July 26th on building material for Mount Batten School.

Purchase Order No. 33841 follows.

Yours very truly,

Departmental Purchasing Agent.

Messrs. Smith & Chapple Limited,
Chapleau, Ont.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

16781

PLEASE QUOTE
FILE 76-2-132 (65)
133

Chapleau, Ontario,
Sept. 11th, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re. files #65-8-5 (E1) Aug. 30/48
#65-8-5 (E) Sept. 9/48.

Dear Sir: Att'n: Mr. B. F. Neary

Replying to your letter as above, the following are the hourly rates paid to Mr. Larson and his crew:

Mr. Larson, Foreman Carpenter	$1.40 per hr.
Mr. E. Pink, Carpenter	1.10 per hr.
Mr. Roy Mitchell Carpenter	1.10 per hr.

I am pleased that you have had a talk with Mr. Matters concerning the construction of this School, as I feel sure if Mr. Larson takes on the construction of this building, it will mean quite a saving to our Branch. His work so far has been first quality, and his ability to overcome obstacles in the isolated points where he has done construction, has been responsible for a very considerable saving in time and money.

Yours very truly,

J. L. Whitney
Clerk in Charge
Chapleau Indian Agency

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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05-5-5 (E)

Ottawa, September 16, 1948.

[redacted]

Mountbatten Indian Day School.

Included in our 1948-49 Estimates is a sum for the construction of a one-room Indian day school and attached teacher's residence on the Mountbatten Indian Reserve, Chapleau Indian Agency.

It is our intention to erect this school using day labour and purchase orders have already been placed by the Departmental Purchasing Agent for the materials required. Originally we made efforts to interest contractors in the erection of this building. At the suggestion of your office, the following contractors were approached concerning the building of the school:

(1) Biguzzolo Brothers, Chapleau, Ontario,
(2) Merle Davis, Chapleau, Ontario.

We have been advised by Mr. J. L. Whitney, Clerk in charge, [redacted] him they are not in a position to undertake this work.

Mr. F. Matters, our Regional Supervisor for Northern Ontario, has recommended that we approach Mr. Larson, [redacted] him in undertaking the supervision of this school on a day labour basis.

We therefore wrote to Mr. Whitney concerning this proposal and have now received a reply from him, as follows: -

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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"Replying to your letter as above, the following are the hourly rates paid to Mr. Larson and his crew:

Mr. Larson, Foreman Carpenter	$1.40 per hr.
Mr. E. Pink, Carpenter	1.10 " "
Mr. Roy Mitchell, Carpenter	1.10 " "

"I am pleased that you have had a talk with Mr. Matters concerning the construction of this school, as I feel sure if Mr. Larson takes on the construction of this building, it will mean quite a saving to our Branch. His work so far has been first quality, and his ability to overcome obstacles in the isolated points where he has done construction, [illegible] for a very considerable saving in time and money."

I would recommend that you approve the construction of this school on a day labour basis, hiring Mr. Larson and his carpenters at the rates indicated above and using Indian labour for all other requirements.

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DIRECTOR

CANADA

DEPUTY MINISTER'S BRANCH
18221

05-5-5 (I)

SEP 21 1948
A.M.
REGISTERED

Ottawa, September 16, 1948.

Memorandum:

Mountbatten Indian Day School.

Included in our 1948-49 Estimates is a sum for the construction of a one-room Indian day school and attached teacher's residence on the Mountbatten Indian Reserve, Chapleau Indian Agency.

It is our intention to erect this school using day labour and purchase orders have already been placed by the Departmental Purchasing Agent for the materials required. Originally we made efforts to interest contractors in the erection of this building. At the suggestion of your office, the following contractors were approached concerning the building of the school:

(1) Bignucolo Brothers, Chapleau, Ontario,
(2) Merle Davis, Chapleau, Ontario.

We have been advised by Mr. J. L. Whitney, Clerk in charge, Chapleau Indian Agency, that both these contractors have advised him they are not in a position to undertake this work.

Mr. F. Matters, our Regional Supervisor for Northern Ontario, has recommended that we approach Mr. Larson, who supervised the work at Constance Lake, and attempt to interest him in undertaking the supervision of this school on a day labour basis.

We therefore wrote to Mr. Whitney concerning this proposal and have now received a reply from him, as follows: -

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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"Replying to your letter as above, the following are the hourly rates paid to Mr. Larson and his crew:

Mr. Larson, Foreman Carpenter	$1.40 per hr.
Mr. E. Pink, Carpenter	1.10 " "
Mr. Roy Mitchell, Carpenter	1.10 " "

"I am pleased that you have had a talk with Mr. Watters concerning the construction of this school, as I feel sure if Mr. Larson takes on the construction of this building, it will mean quite a saving to our Branch. His work so far has been first quality, and his ability to overcome obstacles in the isolated points where he has done construction, has been responsible for a very considerable saving in time and money."

I would recommend that you approve the construction of this school on a day labour basis, hiring Mr. Larson and his carpenters at the rates indicated above and using Indian labour for all other requirements.

Acting Director.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Day Letter	
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Night Letter	

PLACE X OPPOSITE SERVICE DESIRED

ACCOUNTING REFERENCE	CHECK	TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File: 65-[illegible] ( ))

September 18, 1948.

Mr. J.L.Whitney,
Clerk in Charge,
Indian Agency,
Chapleau, Ontario.

RE LETTER SEPTEMBER 11 MOUNTBATTEN SCHOOL DEPARTMENTAL

AUTHORITY OBTAINED HIRING LARSEN AND CARPENTERS AT RAT[illegible]

QUOTED YOUR LETTER (STOP) ADVISE SOONEST WHEN CONSTRUCTION

SCHOOL BEGINS

BERNARD [illegible]. NEARY

Chg.Indian Affairs.
BFN/MGD

Indian Affairs. (RG 10, Volume 6222, file 477-5, [illegible])

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477-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Address

DATE	SERVICE	AMOUNT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Affairs, (RG 10, Volume 6222, file 477-5, part 1)

RETURN OF LABOUR on the [illegible] on Moose Factor Reserve
for week ending June 6/16

Name	Number	Days					Rate	Total	Amount of Wages	Remarks	Acct.
		1	2	3	4	5	6				
[illegible]	[illegible]	X	X	X	X	X	X	5.0	6.1	60	[illegible]

Cheque No. 55781

Vote 576

Allotment 13-441

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just

TREASURY ONLY

Cheque No.

Date

	SERVICE	

Training Division
NOV 24 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Montreal Ilton

TREASURY ONLY

CHEQUE No

DATE

DATE	DETAILS	AMOUNT
		140 50

MAY 65

I Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the account is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

FORM No. I.A. 566
Req. 3524

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Affairs, (RG 10, Volume 6222, file 477-5, part 1)

Form No. 574

RETURN OF LABOUR on the [illegible] on the [illegible]

for week ending [illegible]

NAME	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed	Thurs.	Fri.	Sat.	TOTAL	PRICE PER DAY	AMOUNT OF WAGES	RECEIVED PAYMENT	
[illegible]	[illegible]	[illegible]						12	70	50.40	Paid by Agency	[illegible]
[illegible]	[illegible]	[illegible]						72	70	50.40	" " "	" [illegible]

[illegible]

[illegible] 515

[illegible]

Allotment 13-491

Payment Approved .....

E.R. .....

I [illegible] materials supplied, and prices are fair and just.

J. Rowbotham Clerk

AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

[redacted]

[redacted]
Ont.

OTTAWA, December 14, 1948.

Indian Affairs Branch

PO Purchase Order No. 33841

Messrs. Smith and Chapple Limited request payment of invoices covering the above order as they are coming to the end of their fiscal year.

When payment has been made, please advise me the number of the cheque to enable me to answer their letter of the 10th instant.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

8135

PLEASE QUOTE
Ont.

WJV/HC

December .. 1 ...

Memorandum

Indian Affairs

re Purchase Ord...

Messrs. Smith and Chapple Limite... request ...nvoices covering the above order as they ... the end ... .

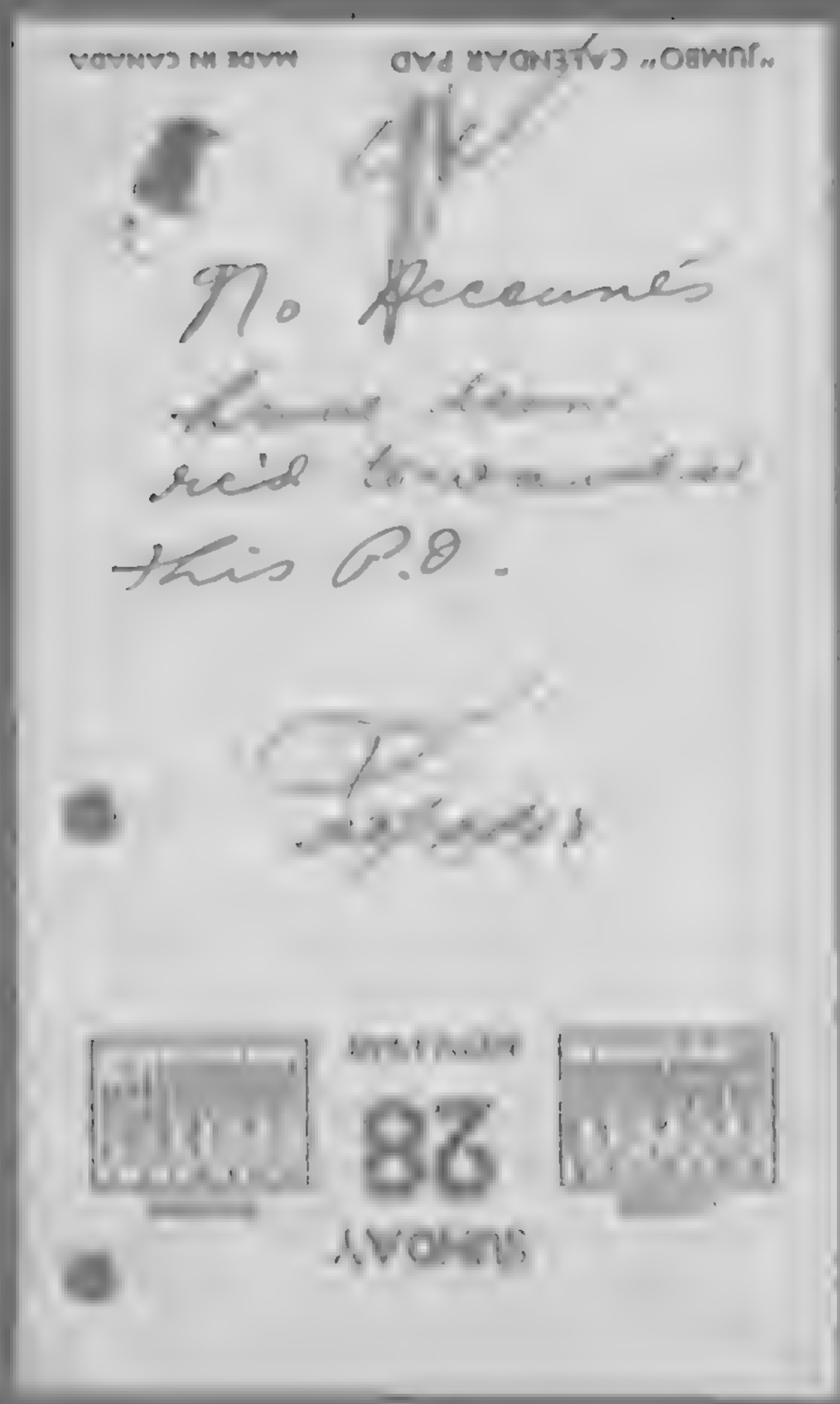
When payment has been made, please advise me the number of the cheque to enable me to answer their letter of the 10th instant.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5 (E.1)

December 21, 1948.

Mr. J.L. Whitney,
Superintendent,
Indian Agency,
Chapleau, Ontario.

Re: Purchase Order #33841 - Mountbatten School.

Smith and Chapple Limited have written the Departmental Purchasing Agent requesting payment of the supplies ordered on the above requisition.

We have no record of having received any accounts from you and I would appreciate it if you would certify the accounts which are correct and forward same immediately so that payment can be made.

At the same time we would like to know why these accounts have been delayed as apparently Smith and Chapple must have forwarded them to you some time ago, otherwise they would not have written to the Purchasing Agent.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10694

PLEASE QUOTE FILE

Chapleau, Ont.,
Dec. 22nd/48.

Indian Affairs Branch, Ottawa.

Re: Material for Mountbatten Day School.

315

The firm of Smith & Chapple Ltd., [illegible] cannot complete the necessary staircases without further details.

On page 32 of Specifications for standard Combined One Room Indian Day School with Teacher's Quarters the first paragraph under "Staircases" reads as follows:

"Construct the staircases from the basement to the first and second stories in accordance with the working drawings, these specifications and detail drawings to be supplied later, following the best stair building practice."

I understand from the above quotation that there are further specifications and detail drawings available for the construction of these stairs. This being the case would you please forward same to this office and they will be turned over to Smith & Chapple Ltd. so that they may complete the stairs.

J. L. Whitney,
Superintendent,
Chapleau Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5 (E)

December 30, 1948.

Mr. J.L. Whitney,
Supt. of Indian Agency,
Chapleau, Ontario.

We have your letter of the 22nd instant with reference to the staircases at the new Mountbatten Day School.

We have taken the matter up with our Architect and he states that detailed drawings will be made but they will not be available for a week or ten days.

Our Architect further states that he can not understand this enquiry as we have used the same plans and specifications at many other points and we have not been previously requested to supply the information mentioned in your letter.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

SERVICE	AMOUNT
To [illegible] for [illegible]	
[illegible]	

S16-13-491

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated

FORM No. I.A. 506

VOUCHER No. 765 (65)

DATE

Purchase order
33841

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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SMITH & CHAPPLE Limited

Department Store

Chapleau, Ont., October 21 19 6

Sold to Department of Mines & Resources,

Chapleau, Ontario. Order # 23841.

This is your Invoice

Accounts are due when rendered

15	gal. white semi-luster @ 6.35	
1	gal. white semi-luster @ 6.35	
35	lb. mise glue @ .25	
1	gal. creosote	
4	gal. floor cement @ 6.35	
2	qts. shellac @ 2.70	
25	lb. putty @ .12	
5	gal. turps. @ 2.70	
1	can	
3	gal. raw linseed oil @ 3.85	
3	gal. boiled oil @ 2.65	
3	cans @ 1.65	
6	gal. varnish, floor, @ 8.35	
14	gal. white semi-luster @ 6.35	

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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SMITH & CHAPPLE Limited

Department Store

Chapleau, Ont., November 1 19 42

Sold to Department of Mines and Resources,

Chapleau, Ontario.

CREDIT NOTE

This is your Invoice

Accounts are due when rendered

FULL ALLOWANCE FOR C. P. R. CLAIMS FOR DAMAGE TO

FLUE LINING AND LIME

42.00

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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SMITH & CHAPPLE, Limited

Department Store

C.P.R. WATCH INSPECTION

Chapleau, Ont.

Sold to Department of Mines and Resources,

Mr. J. Whitney,
Chapleau, Ontario.

Order No: 33841.

Accounts are due when rendered. Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts

	Invoice #20579.			
1	case Mullion frame 8X12X1 3/8 6 lts. jambs 2X6 esq. 1 3/8"X3 3/4		12.74	
2	case frames for 10X10X1 3/4 4 lts. jambs 1 3/4X5¼ esq.1 1/8X3¾	5.83	11.66	
1	C. R. frame for 10X16X1 3/4-12 lts. jambs 1 1/8X 5 3/4 esq. 1 3/8X3 3/4 C. R. sash	7.02	7.02	
2	Mull window frames for 8X12X1 3/8 12 lts. jambs 1 1/8X4 3/4 esq. 1 1/8X3 3/4 C. R.	14.04	28.08	
2	C. R. frames for 8X10X1 3/8-12 lts. 1 1/[illegible] 3/4 esq. 1 1/[illegible] 3/4	7.[illegible]	[illegible]	75.[illegible]
	Invoice #A20578			
2	case sash 10X10X1¾-6 lts. 2WX2H P&G Rab. and drip mould	4.40	8.80	
1	case frame for 10X12X1 3/8-12 lts. 1¾X5¾ Brigh stop I.W.B.		7.25	
5	case frames for 8X12X1 3/8-9 lts. 1¾X5¾ brick stop	7.00	35.00	
1	case sash 10X12X1 3/8 12 lts. 2WX4H P & G Rab and drip mould		7.35	
5	cases Sash 8X12X1 3/8 9 lts. 3WX3H P&G Rab and drip mould	5.50	27.50	
2	cases sash 8X12X1 3/8 6 lts. 2WX2H P &G Rab. and drip mould	3.83	7.66	93.56
	Invoice #20577			
1	Louvre Ventilator O. P. G. 1'3"X2'4" detail near elevation		5.94	
5	pair 1¾ C. R. sash 12 lts. 10X16 P. G. Grooved for spiral bal.	8.54	42.70	
4	pair 1 3/8 C. R. sash 12 lts. 8X12 P.G. grooved for spiral bal.	6.41	25.65	
2	pair 1 3/8 C. R. sash 12 lts. 8X10 P.G. brooved for spiral bal.	5.92	11.84	
2	O. S. door frames 2/10X6/10 1 3/4 for 2X6 esq. 1 3/8 hardwood sill	10.80	21.60	107.76
				274.86

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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SMITH & CHAPPLE Limited

Department Store

Chapleau, Ont., November 1 — 194 6

Sold to Department of Mines and Resources,
Mr. J. Whitney,
Chapleau, Ontario.

Order No: 35841

This is your Invoice — Accounts are due when rendered

2	pcs. 4X4 Merch. Jack Pine 2/10		99.00	8.67
4	Lin. ft. 2X2	do	4.75	19.00
6	ft. 1X6	do	94.00	78.20
1	ft. 1X3	do	94.00	2.26
911	ft. 2X4 and 2X8		97.00	811.06
				911.21

25 pcs. 2X8-12; 106 pcs. 2X4/16; 33 pcs. 2X4-14/
461 pcs. 2X4-12; 61 pcs. 2X4-10; 15 pcs. 2X8-16;
39 pcs. 2X8-15; 6 pcs. 2X8-14; 60 pcs. 2X8-12; 20 pcs.2X8-10

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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SMITH & CHAPPLE Limited
Department Store

Chapleau, Ont., Nov. 1 19[illegible]

Sold to Department of Mines and Resources, No: 55841.
Mr. J. Whitney,
Chapleau, Ontario.

This is your invoice — Accounts are due when rendered

2790	ft.	2X6 Jack Pine D43 Merch. 80/16-45/14-70/12-4/10	97.00
510	ft.	2X10 Jack Pine D43. Merch. [illegible]	[illegible]
[illegible]	ft.	1X8 #4 Com. White Pine D43 10/16	107.00
[illegible]	ft.	1X4 " 10/16	97.00
[illegible]	ft.	8X8 Jack pine Merch. 1/12	120.00
[illegible]	ft.	6X8 " " 2/16	128.00
[illegible]	ft.	6X8 " " 4/12	158.00
[illegible]	ft.	4X6 " " 2/14	97.00

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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[illegible] & CHAPLEAU Limited

Department Store

C.P.R. WATCH INSPECTION

ACCOUNT N[illegible]

Chapleau, Ont. November 16 194 8

Sold to Department of Mines and Resources Order No: 33841.

Accounts are [illegible] Kindly present this bill when making Payment 20% Interest Charged on Overdue Accounts

[illegible]	[illegible]	[illegible]
	588 lb.	
14	sqs. cedar Grain asbestos shingles & Nails & Strip @ 13.75	
[illegible]	sqs. Spanish Tile Red Asphalt shingles 210# @ 9.65	
[illegible]	Gals. Ebonine Waterproofing @ 1.45	
[illegible]	sqs. 18" roof. for starter strip @ 4.90	
[illegible]	lb. No. 9 Form wire @ .08½	
1	Shelf for class room as shown on Wall Sect. Det. Sheet 2/5 on Plan sheet 1/5 under classroom wnd. 6 brackets 1 1/8X7½	
	Sandsaw	1[illegible].[illegible]
1	Case Mullion frame for 8X12X1 3/8 6 lts. jambs 2X6 cag. 1 3/8X3½	1[illegible].74
2	case frames for 10X10 X 1¾ 6 lts. jabms 1¾X5½ cag. 1 1/8X3½ 5.8[illegible]	11.[illegible]
2	sets trim ¾X3½ fir for O/S door frames 2/10X6/10X1¾ jambs 2X6 cst. 1 3/8 @ 1.89	
[illegible]	Lin. ft. sqs. B. board 3/4X4½ Fir #571 @ .12	1[illegible]
[illegible]	Lin. ft. 3/4X1 3/4 Picture Mld. Fir @ .04½	
[illegible]	Lin. ft. ¾X Quarter round fir #520 @ 2.38	
[illegible]	bags star Lime @ 1.00	
[illegible]	Everhard brick @ 87.00	
[illegible]	" @ 87.00	
[illegible]	Lin. ft. 8½X8½ flue lining @ .75	
[illegible]	Lin. ft. 8½X[illegible] " @ 1.10	
[illegible]	Lin. 4" weeping tile @ .15	
[illegible]	Lin. ft. 4" sewer pipe @ .42	
[illegible]	Lin. ft. 6" sewer pipe @ .65	
30	[illegible]y 1/2X 12 anchor bolts, nuts & w[illegible] .15	
[illegible]	[illegible]y coal chute 21X27	17.[illegible]
[illegible]	[illegible] 7" thimble @ .42	
2	clean out doors @ 1.85	3.70
1	Set Trim Quint. window frame for C. R. sash 10X16X1¾ Jambs 1¾X5½ cag. 1 1/8X3½ Trim 3/4X3½ fir	17.91
2	Sets trim for Mull. window frame 8X12 Jambs 1 1/8X4½ cst. 1 1/8X3½ trim 3/4X 3½ fir @ 3.40	1.[illegible]
1	set trim for Case. frame 10X12 12 lts. Jambs 1¾X6½ Brick stop 1 W. B. trim ¾X3½ Fir	
6	sets Trim ¾X3½ Fir for Case. frames 8X12 9 lts. 1¾X6½ Brick stop 1 W. B. @ 2.97	
2	sets Tirm for C. R. sash 8X10--12 lts. Jambs 1 1/8X5½ Cag. 1 3/8X3½ Trim-¾X3½ Fir @ 3.40	
1	set Trim for case. Mull. frame 8X12-6lts. Jambs 2X6 cag. 1 3/8X3½ Trim 1 3/8 X 3½ Fir @ 2.97	4.[illegible]
2	sets trim for case. frame 10X10 6 lts. jambs 1 3/4X5½ cag. 1 3/8X3½ Tirm ¾X3½ Fir @ 2.97	8.[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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SMITH & CHAPPLE, Limited

Department Store

C. P. R. WATCH INSPECTION

Chapleau, Ont. Nov. 16

Sold to Department of Mines & Resources,

No. 2[illegible]841.

Accounts are due when rendered. Kindly present this bill when making Payment. 10% Interest Charged on Overdue Accounts.

ft. 1¼X5" T & G Porch Flg. 182 Co. W. Pine @ 156.80
[illegible]
Lin. ft. 1X3-1 & 2 Com. White Pine Fascia @ .07
Lin. 1 X 2 Watertable pine @ 5.18
Lin. ⅞ X 1⅝ Picture Mould Fir #688 @ 4.75
Lin. ⅞X7½ Base Mould #651 @ 19.01
Lin. ⅞X3½ Fir casing #670 @ 9.50
Lin. ⅞X[illegible] Fir Qtr. Rd 523 @ 2.88
Lin. 2X4 Top Porch Handrail @ 16.8[illegible]
Lin. " Btm. @ 10.60
Lin. 1 3/8 X 3/8 Porch Rail Baluster Pine @ 4.05
Lin. ft. ⅞X3½ #611 Apron @ 9.50
Lin. ft. 1¼X2½ Chalk Rail @ .11
Lin. ft. 1 1/8X7½ D43 1 & 2 Com. [illegible] Pine @ .05¼ .16
Lin. ft. L X 4-12 Cor. Bead 1 & 2 Com. W. @ .05½
Lin. ft. 2X10-16 D43 1 & 2 Com. White Pine @ .31
Lin. ft. 2X6-10 1'2 Com. Whi[illegible] Pine Verge Bd. @ 15½
Lin. ft. 2X12-8 Step Stringers 1 & 2 C. W. P. @ .42
Lin. ft. 4X4-12 Sitka Spruce (ste[illegible]s) @ .35
Lin. ft. 2X4-12 1 & 2 Com. W. P. (steps) @ .11
Lin. ft. 1X3-16 1 & 2 Com. W. P. @ .11
Lin. fet. 1 X4 Vee Joint 1 &2 Com. W. Pine @ 111.24
[illegible]asement fasteners @ .20
[illegible]ash locks @ .20
pr. storm s. hangers @ .25
Bar sash lifts @ .18
finger " @ .12
case. fast. adjusters @ 1.20
pr. 3½ hinges @ .55
[illegible]
[illegible]
[illegible]
doz. gate hooks @ 2¼
Hat & coat hooks @ .11 each

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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SMITH & CHAPPLE Limited
Department Store

Chapleau, Ont., Nov. 20 ... 194 6

Sold to Department of Indian Affairs,

Chapleau, Ontario.

This is your invoice — Accounts are due when rendered

40	lbs. 2" fin. nails @ .16	4.[illegible]
[illegible]	lbs. 2½" fin. nails @ .16	[illegible]
		[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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SMITH & CHAPPLE Limited

Department Store

Chapleau, Ont., November 20 19 [illegible]

Sold to Department of Mines and Resources,
c/o J. Whitney,
Chapleau, Ontario.

This is your invoice Order No. 52841.

Accounts are due when rendered

1	79 kitchen cupboard upper and lower	179 20
[illegible]	[illegible]	[illegible]
15122	ft. 1X3 & 1X6 J. P. shiplap @ 94.00	1,[illegible]
14	pc. flue rt lining @ 2.25	[illegible]
	Time loading cement at Tophet	[illegible]
		1,[illegible]
	[illegible]	1,[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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SMITH & CHAPPLE Limited

Department Store

Chapleau, Ont., November 25 19 4 0

Sold to Department of Mines & Resources,
Order No. 23841.
Chapleau, Ontario.

This is your Invoice

Accounts are due when rendered

2	[illegible] 9/10 [illegible]/16 R 1 [illegible]	[illegible]	[illegible]	9.87
[illegible]	[illegible] 1 1/[illegible] 1[illegible] lts. [illegible]	[illegible]	[illegible]	6.[illegible]
"	8X12 1 3/8" 6 lts. 2WX3E	"	"	[illegible].80
"	10X10 X 1 3/8" 6 lts. 3WX2H	"	"	[illegible].60
"	[illegible] 1 [illegible]" 1[illegible] lts. [illegible]	"	"	[illegible].[illegible]
"	[illegible] 1 [illegible]" 1[illegible] lts. [illegible]	"	"	[illegible].19
	8X12X 1 3/8 2 lt[illegible] [illegible]			
	11/16X15 5/16 @ 5.40			S. 28/
2	[illegible]			[illegible].7[illegible]
[illegible]	[illegible]			[illegible].[illegible]
4	[illegible]			[illegible].[illegible]
				[illegible].[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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[illegible]

SMITH & CHAPPLE Limited

Department Store

[illegible]

Chapleau, Ont., November 27 [illegible]

Sold to . . Department of Mines and Resources,
Mr. J. Whitney,
Town.

Order No: 53641.

This is your Invoice

Accounts are due when rendered

117	[illegible]	[illegible]	[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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WHOLESALE DISTRIBUTORS
TOOLS — HARDWARE
MINING
GASOLENE OILS

SMITH & CHAPPLE Limited
Department Store

PAINT MEDICINES

Chapleau, Ont., December 4 1 8

Sold to ... Department of Mines and Resources,

Mr. J. Whitney.

Town ... $33841.

This is your Invoice

Accounts are due when rendered

1	[illegible]	[illegible] (2WXH) P & G BRV	7.19
1	"	8 X 12 X 1 3/8 6 lts. (2WX3H) P & G BRV	[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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OF MINES AND RESOURCES

PURCHASE ORDER

& Supply Limited, Ottawa

FILE NUMBER 83365-25-3 Cont.

OTTAWA Dept. of Mines

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Instructions of: Mr. J.L.Whitney, Clerk in Charge

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

- Consignee -

" "

lin. ft. 8½ x 8½ flue liners
" " 8½ x 13 " "
...es. 4" veneing tile
... ft. 4" sewer pipe
... ft. 5" " "
... anchor bolts, nuts & washers
21 x 27

9
573
1300
175
100
20
4
10
25

516	23	492		734

CHARGE IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

CHECKED AND SIGNED BY
H. Lee

FOR COMPTROLLER OF THE TREASURY

W. H. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

No. 33841

Indian Affairs. (RG 10, Volume 6222, File 477-5, pt 1)

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DESCRIPTION

1 ... 8x12 x 1-3/8, 9 lbs.
3W x 3 H, F. & C. D R W

1 ... for above 1
... wire, 14 g
1 ... trim for above

... Living Room:
... C.H. 8x8 x 12 x 1-3/8, 12 lbs.
... 1-3/8, 12 lbs.
... 3 x 3/4
... 12 lbs.

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
AND RESOURCES

477-1

PLEASE QUOTE
FILE 76-2-191(65)

Chapleau, Ont.,
Dec. 28th/48.

Indian Affairs Branch, Ottawa.

Re: File 477-5(E.1),
Purchase Order No.33841,
Mountbatten School,
Dec. 21, 1948.

Replying to your letter as above, this is to advise you that these invoices have been held up pending completion of delivery at Tophet.

The goods were invoiced to us from Smith and Chapple Ltd., but were shipped in small amounts at different times from their supplier in Sudbury. It was not until to-day that shipments on the above were completed.

I am enclosing checked and corrected invoices along with voucher to-day.

J. L. Whitney,
Superintendent,
Chapleau Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 55... 65 (W.1)

OTTAWA, March 26, 1949.

[redacted]

- Superintendent of Indian Education -

Your attention is directed to Superintendent Whitney's letter of [redacted], requesting that he be supplied with a portable cement mixer for use in connection with construction of new [redacted] and a new day school at [redacted], Ontario. Please advise if your Division is prepared to assume a portion of cost if this machine is supplied.

If your answer is in the affirmative, we propose instructing Mr. Whitney to submit a requisition, indicating thereon the proportion he considers should be charged to Welfare and Education Votes.

H. Gunning
Superintendent of Welfare.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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55-65
477-5
(X)

March 30, 1949.

[redacted]

[redacted],
[redacted].

We are prepared to meet a portion of the cost of the portable cement mixer required in connection with the construction of the new school and new homes at Mountbatten, Ontario. As you know, we are only building a one-room Indian day school with attached teacher's residence and therefore presume that our share of the outlay will not be too great. We will be glad to hear from you when the price of the machine is known and Mr. Matters has recommended as to the amount which our Education Vote should bear.

Bernard F. Neary,
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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3

477-5 (E.1)

7th April, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

Re; Purchase Order 33841

The above was issued in the amount of $7,868.40 to Smith & Chapple Ltd., covering materials required for the Mountbatten School. We received and paid your Voucher No. 765 (65), in the amount of $5,662.48. Consequently, there is an amount of $2,205.92 for which no Invoices have been received.

The Purchase Order mentioned above was charged to our appropriation for the fiscal year 1948-49, and unless it is your intention to forward another account we will cancel the balance of Purchase Order. Please let me hear from you by return mail.

PP/S T

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PRIMARY COPY

VOUCHER No.

DATE

Tabering

at Inuvik Hotel restaurant for

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the wo
that the charges are fair and just, also that the expenditure has been incurred legitimately and t
same is a fair and just charge against the Government of Canada. This expenditure was authorize

Letter, File No. ..... dated

FORM No. I.A. 508

Req. 3321

No. 243(65)

Indian Affairs. (RG 10, Volume 6222, File 471-5, part 10)

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INDIAN AFFAIRS BRANCH

DEPT MINES AND RESOURCES OTTAWA

IN 477-5 EDUCATION AM FORWARDING COPIES AGENT'S REPORT CHR.

33841

J/L WHITNEY

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Requisition No.

Order No.

Chapleau Ont. April 7th 19 49

To The Departmental Purchasing Agent, Ottawa,

tons, crushed stone, 1" diameter

tons, crushed stone, 1/2"x 3/8"

required for delivery May 1st/49.

Departmental purposes only. The expenditure required b
will suffer if it is not made.

SIGNED—

APPROVED

Director

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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COPY.

CHARLES W. COLLINS STORES LTD.

Chapleau Ont.,
March 8th/49.

Mr. J.L. Whitney,
Supt. Chapleau Indian Agency,
Chapoeau Ont.

Dear Mr. Whitney;

Herewith our quotations on water-washed screened and crushed gravel:

1" size $5.95 ton
3/4" $5.95 ton
F.O.B. Tophet.

Delivery could be made within a few days of receipt of order.

Yours truly,

CHARLES W. COLLINS STORES LTD.

per: C.W. Collins.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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SMITH AND CHAPPLE LIMITED, Dept. Store,

Chapleau Ont.,
March 7th/49.

Mr. Jack Whitney,
Department fo Mines and Resources,
Town.

Dear Mr. Whitney;

Further to your request for 100 tons of crushed rock or lime stone rock, delivered F.O.B. Topnet, we are pleased to quote at $4.90 per ton if the order is placed after March 31st.

If interested, please advise.

Yours truly,

SMITH AND CHAPPLE LIMITED,

A.J. GROUT.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-

DEPARTMENT OF MINES AND RESOURCES

Chapleau Ont. April 7th 19 49

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Chapleau Indina Agency.

VOTE 516 ALLOTMENT 13 ALLOCATION SYMBOLS 491

SHIP TO Indian Affairs Branch,

TOPHET, Ont.

QUANTITY	
	As per bill of materials for standard combined one classroom Indian day school with teacher's quarters.
	tons, crushed stone, 1" diameter
	tons, crushed stone, 1/8"x 3/8"

Required for delivery May 1st/49.

APPROVED—

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 6-2-65

9190

North Bay Ontario
April 11th. 1949

Indian Affairs Branch, Ottawa.

Re: Mountbatten Day School.

Attached you will find requisitions for crushed stone to be used in the construction of the above school. Thenders for this are included from two local firms.

I am advised that the quality of the stone that will be supplied by Smith & Chapple is poor, being mixed with clay. For this reason I would recommend that purchase be made from the alternative source.

F. Mattere

Regional Supervisor of Indian Agencies.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

22 April 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Chapleau Indian Agency

Vote 516 Primary 13 Object 491 Date Required 1 May 1949

Ship to Indian Affairs Branch, Tophet, Ontario.

Mail Invoices to Mr. J. Whitney, Superintendent, Indian Agency, Chapleau, Ont.

Purpose for which required

Quantity			
	As per bill of materials for standard combined one classroom Indian Day School with teacher's quarters.		
	tons crushed stone, 1" diameter		
	tons crushed stone, 1/8" x 3/8"		

NOTE: While the materials should be shipped to the above address the accounts should be forwarded to Mr. J. Whitney, Supt. Indian Agency, Chapleau, Ontario. Enclosed are tenders received from Charles W. Collins Stores, Ltd. Departmental Store, and Smith & Chapple Limited Departmental Store. In forwarding the requisition, Regional Supervisor Jetters writes as follows: "I am advised that the quality of the stone that will be supplied by Smith & Chapple is poor, being mixed with clay. For this reason I would recommend that purchase be made from the alternative source."

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery; provisions, transportation equipment, etc
Avoid issuing requisitions for one item only, except in cases of emergent necessity.
Furnish exact details of product required

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

SERVICE	AMOUNT

I HENRY CHARTIER that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated

FORM No. I.A. 566

Reg. 3524

VOUCHER No. 272(65)

Indian Affairs. (RG 10, Volume 6222, file 477-6, part 1)

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Department of Mines and Resources

MINISTER'S OFFICE

[redacted]IDUM

13009

[redacted] Day School [redacted] be advised that there are available in the vicinity no other firms able to [redacted] the contract is to be given, [redacted] Stores, Ltd., [redacted].

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Smith & Chapple Ltd

SERVICE	AMOUNT
Supply of Plant for ...	
...	
...	2 [illegible]

516-13-491

P.O. 33841

Tender not attached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No. ... dated ...

FORM No. I.A. 506

DATE

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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File No. 477-5

Credit Advice 14296

MEMO.

Dec. 16 1917

The following remittance has been received from

Indian Agent A. G. Whitbourn

and recorded in the Official Cash Book

Amount $

Agency Receipt No dated

Payer on account of

For Treasury Branch

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Education 10 May 1949

516 49 50

13491 School 8477

477-5

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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BILL OF M
GRAVITY WARM AIR H
ONE ROOM INDI N

1. ravity warm air furnace equal to Gurney Heavy Duty Model all
gt, having a net output at register of 109,000 btu per hour,
-1/4" diameter firepot, 455 square inches grate area, complete
ith casings.

elbow

Indian Affairs. (RG 10, Volume 6822, File 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.

May 13, 19[illegible].

To the Departmental Purchasing Agent, Ottawa, 477-5

Please furnish the following Supplies for use of

[redacted]

Vote 516 Primary 13-491 Object Date Required

[redacted]

Mail invoices to

[redacted]

QUANTITY		UNIT PRICE	TOTAL
	PLEASE ORDER ONE FURNACE ACCORDING TO THE SPECIFICATIONS LISTED ON THE ATTACHED MIMEOGRAPHED SHEET.		

[redacted] interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 57a—E 3919- 3908

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Education 13 May 1949

516 49 50

1-[illegible]

School #477

PA (477-5)

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

22 April 19 49

This space for use of Head Office only

Requisition No. 92576

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Chapleau Indian Agency

Vote 516 Primary 13 Object 491 Date Required 1 May 1949

Ship to Indian Affairs Branch, Tophet, Ontario.

Mail Invoices to Mr. J. Whitney, Superintendent, Indian Agency, Chapleau, Ont.

Purpose for which required

Quantity	
	As per bill of materials for standard combined one classroom Indian Day School with teacher's quarters.
1½	tons crushed stone, 1" diameter
¼	tons crushed stone, 1/8" x 3/8"

NOTE: While the materials should be shipped to the above address the accounts should be forwarded to Mr. J. Whitney, Supt. Indian Agency, Chapleau, Ontario. Enclosed are tenders received from Charles W. Collins Stores, Ltd. Departmental Store, and Smith & Chapple Limited Departmental Store. In forwarding the requisition, Regional Supervisor Matters writes as follows: "I am advised that the quality of the stone that will be supplied by Smith & Chapple is poor, being mixed with clay. For this reason I would recommend that purchase be made from the alternative source."

will suffer if it is not made.

Director

Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
Avoid issuing requisitions for one item only, except in cases of emergent necessity.
Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

477-5

PLEASE QUOTE
FILE

Chapleau, Ont.,
May 18th/49.

Indian Affairs Branch, Ottawa. 20186

Re: New School at Moutbatten Reserve.

Would you please forward an accountable advance in the amount of $2500.00 (two thousand five hundred dollars) for the payment of wages,etc. on the above noted school as per 1949-50 estimates under vote 516-13-491.

J. L. Whitney,
Superintendent,
Chapleau Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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C.T. 17A
100 000—3 M

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

FILE NO. 477-5 (E.1)

DEPARTMENT Mines and Resources

TREAS. NO.

BRAN Indian Affairs DATE 25 May 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

	IN FAVOUR OF	AMOUNT
	Chapleau Indian Agency Trust Account.....	$2,500

Send cheque to:

Mr. J.L. Whitney,
Superintendent, Indian Agency,
CHAPLEAU, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance for wages in connection with the construction of the Mountbatten School #477.

CHARGE TO { VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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May 26th, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

With reference to our telegram of September 8th, 1948, authorizing the employment of Mr. Larson and his carpenters in connection with the construction of the Mountbatten combined day school and teacher's residence, attached please find Contract Agreement in triplicate, which he should sign and return to us.

We will then have it signed by the Deputy Minister, and two copies returned to you, one for your office and one for Mr. Larson.

As you are no doubt aware, the Department will depend on you to supervise the work and make certain that those employed are giving satisfactory service.

As requested in your letter of May 18th, arrangements are being made to forward you an accountable advance for $2,500.00 for wages.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 76-3-68(65)

Chapleau, June 4th 1949.

Indian Affairs Branch,
OTTAWA, Ont.

23985

RECEIVED
JUN 7
REGISTRY

Re: File 477-5 Letter
May 26th/49.

Regarding the contracts which were enclosed with the above letter. Mr. Larson does not feel that he should sign anything of this nature as he is not taking on the job as a contract. He is working on an hourly wage as are his assistants.

There being no contract he has nothing to gain and possible something to lose by signing this document. The other men are employed by the Branch, not by him. Were they to leave, he could not do the work.

Mr. Larson and the other men have been employed by this office for this last five years building houses and the Constance Lake School. Their services have been extremely satisfactory and I would recommend that they be engaged on the school in the same way as they have worked in the past.

Mr. Watters was in the office, saw the contracts and he agrees with this solution.

J.L. Whitney,
Superintendent,
Chapleau Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to SMITH AND CHAPPLE P.Q.

Address CHAPLEAU,

	15	MATERIAL FOR MOUNTBATTEN DAY SCHOOL NOT PREVIOUSLY	
		516-13-491	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. . . .. dated

FORM No. I.A. 506
Req. 3524

Indian Affairs. (RG 10. Volume 6222, File 477-5, part 1)

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RETURN OF LABOUR on the [illegible] on [illegible] Reserve

for [illegible] ending June 11/49

Name	Nature of Employment or Trade	Date	Tu.	Thurs.	Fri.	Sat.	Total	PRICE	AMOUNT OF WAGES	RECEIVED PAYMENT	
[illegible]	[illegible]	[illegible]									
[illegible]	[illegible]	[illegible]									
[illegible]	[illegible]	[illegible]									
[illegible]	[illegible]	[illegible]									

[illegible]

Allotment 13-491

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[illegible]

[illegible] Indian Affairs, (RG 10, Volume [illegible], File 427-5, part 1)

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DEPARTMENT OF NATIONAL HEALTH AND WELFARE

INDIAN HEALTH SERVICES

TREASURY ONLY

Cheque No.

Pay to ..... Chapleau Outdoor Agency

Address ..... Tourist Outlet

CASE	SERVICE	AMOUNT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated

Voucher No. 438 (65)

Agent

Ind. H. S. 19 150 Pads—1 49 Ind. P. 163

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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RETURN OF LABOUR on the [illegible] Day of [illegible] on [illegible]

for [illegible] ending [illegible]

		Hours	Hourly Rate					RECEIVED PAYMENT		
	Brought forward									
		160	1 76	176 00		3 52	17 14	84	paid by agency cheque	5 80 29
						2 80	13 92	84	" " " "	21
						2 54	12 68			
						80	3 96			
							9 82			

Vote 516

Allotment 13-491

Payment Approved

I hereby certify that the services have been performed, [illegible] prices are fair and just.

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RETURN OF LABOUR on the [illegible] Day

for ~~week~~ period ending [illegible] 31/[illegible]

| Name | Nature of Employment or Trade | Number of Hours | | |

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

INDIAN HEALTH SERVICES

TREASURY ONLY

Cheque No.

Credit

Address

SERVICE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated .....

Ind. H. S. 10—150 Pads—1-49 Ind. P-103

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File P.O. - 33841

June 16th 1949.

OTTAWA, Ont.

When purchase order #33841 for the above named school was made out in favor of Smith and Chapple [illegible] material for standard combined 1 class-room Indian Day [illegible] ted entirely from the purchase order.

These items are as fodlowes:-
1 piece 8"x10"x18'6" which comprises the [illegible] basement of the school. This item does not [illegible] quite necessary in the [illegible]. This beam is shown on basement plan sheet # 1/5 of the blueprint.

On page 5 of the specifications, it calls for [illegible] class-room walls and ceiling. This item is not on the [illegible] windows in the cement foundation. In their place on page [illegible] window. It would be suitable as one of the basement windows if it had read 4Wx3H but as supplied it is useless.

I might also point out that on sheet # T-1 of the plan for this school, the sketch of the outside [illegible] 3 fixed outside screens. Also for 1 6"metal roof jack

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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for ventilator for each building. None of these items appear on the purchase order.

When checking this material on it's arrival at Tophet, we were, of course, checking against [illegible] the bill of material for this school the the above shortages were noticed.

As the basement windows are all missing, we will not be able to proceed with the cement work without knowing the exact size of the hole to be left to accommodate these windows, Another item needed early in the construction will be the large beam for the basement. In view of this I would appreciate hearing from you at your earliest convenience as to what steps can be taken to remedy these shortages.

J.L. Whitney,
Superintendent,
Chapleau Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Mountbatten Indian Day School #477

Vote 516 Primary 13 Object 491 Required at once

Ship to Indian Affairs Branch, Tophet, Ontario.

Mail Invoices to Mr. J. Whitney, Superintendent, Indian Agency, Cheplean, Ont.

Purpose for which required

Quantity		U. of I.	TOTAL
	In connection with the construction of the Mountbatten Indian Day School, the following items were not ordered:		
[illegible]	[illegible] ft. 3/8" thick gypsum board, edges prepared for taped joints in sheets 4'-0" x 12'-0" for classroom walls and ceiling.		
[illegible]	[illegible] ft. as above but in sheets 4'-0" x 8'-0".		
	[illegible]		
	Millwork to be supplied with a complete set of blueprints and a copy of the specifications for the school building and out-side toilets. All dimensions and descriptions of the items required [illegible] closely. All lumber for Millwork to be of No. 1 Factory Cuts, B.C. fir or equal pine.		

[illegible] will suffer if it is not made.

SIGNED—

APPROVED— [illegible]

Director

Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
Avoid issuing requisitions for one item only, except in cases of emergent necessity.
Furnish exact details of product required.

Form [illegible]

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of

Primary..... Object..... Date Required

Ship to ..

Mail Invoices to

Purpose for which required

Quantity		Unit Price	Extension
	The foregoing appears on Page 5 of the bill of materials for a standard combined one-classroom Indian Day School and teacher's quarters. We would appreciate it if you would place the order for the material.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
Avoid issuing requisitions for one item only, except in cases of emergent necessity.
Furnish exact details of product required.

Form A1

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5 (P.1)

June 21st, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

With reference to your letter of the 16th instant, you may purchase locally for the Mountbatten Indian Day School 1 piece 3" x 10" x 18'6" beam which comprises the beam in the basement of the school. The items mentioned in Paragraph 3 of your letter have been brought to the attention of the Departmental Purchasing Agent, and he is being requested to secure them immediately.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5 (o.1)

June 24, 1949

[redacted]

Re [redacted]

Our Purchase Order # 42598
Your File No. 92576 4/3 Ont.

Included on the above purchase order was 11 tons crushed stone. The Indian Superintendent found it necessary to secure 105 tons. Consequently, the attached voucher amounts to $47.01 more than the amount shown on the purchase order. Please increase the amount on the purchase order so that payment can be made. The coding is the same as on the original purchase order.

Philip Phelan,
Chief, Education Division.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5 (E1)

, July 5, 1949

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

Re: Mountbatten Indian Day School
Your File No. 76-3-68 (-)

We received your letter of June 4th returning unsigned by Mr. Larson, the contract agreement which we had previously forwarded.

Our main reason for forwarding this agreement was due to the fact that we require the date on which the building will be completed. If we did not have a firm agreement in this particular regard, the work might continue for an indefinite period.

In other places where we have made similar arrangements, the foreman has always signed the contract agreement form. We are consequently returning it in the hope that he will sign the form in triplicate, as we must have a definite assurance regarding the time that will be taken to erect the building.

Bernard F. Neary,
Supt. of Indian Education.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Address CHAPLEAU,

DATE	SERVICE	AMOUNT
	5 [illegible]	
	MOUNT BATTEN INDIAN	
	MOUNT BATTEN	
	[illegible] LODGE	27 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the

Letter, File No.....dated.....

.....

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Form No. [illegible]

RETURN OF LABOUR on the [illegible] on [illegible]

for [illegible] ending [illegible]

			PRICE PER hr	AMOUNT OF WAGES	RECEIVED PAYMENT	
[illegible]			70	84 00		
[illegible]			70	82 60		
[illegible] Poulcost			70	63 70		
[illegible] L Hunter			70	45 50		
				275		

Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

[signature]

AGENT

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND [illegible]

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Address ACCOUNT

DATE	SERVICE	AMOUNT
June 11	WAGES PAID TO INDIANS ON MOUNTBATTEN INDIAN DAY SCHOOL, MOUNTBATTEN [illegible] 516-13-491	27 30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

VOUCHER No. 461 (65)

DATE JUNE

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. 3524

TREASURY ONLY

Cheque No

Date

Address

SERVICE	AMOUNT
Wages, etc., paid employees on New Credton Day School and Mountbatten Home paid during June 41 [illegible]	132 75
Credited against accounts [illegible]	48 32

Indian Affairs Branch
5 1945

Letter, File No. 77-1 (65) dated

Agent

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 1-A
R. 3524

TREASURY ONLY

CHEQUE NO

DATE

Chapleau

Ont.

DATE	SERVICE	AMOUNT
	Transportation Hudson Bay School one year return Mahoon attached S.L. - 13 - 1191	
	Credit acct adv	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Extract from Indian Superintendent Whitney's report on his Agency dated July 5th.

On Mountbatten Reserve, the construction of the school is well under way and I expect the apartment will be ready for the teacher by the 1st of September and the school ready for opening by the 1st of October at the latest. It is expected that there will be about 15 children ready to attend the school this fall. These will be mostly children who have been in residential schools because their families were scattered about where no schooling was available.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 55/6-1-477

North Bay, Ontario,
July 14th, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

1849

Re: Mountbatten Day School.

Whilst I was away on Monday last, Mr. Whitney was in the office and left the enclosed requisition and unsigned contract with some notes regarding them.

It appears that Mr. Larsen is not willing to sign anfy contract. He is prepared to work and have the school ready as quickly as possible but due to the fact that the essential materials are not on the spot he is being slowed up now. He has been employed by us for this last five or six years and during that time has done an excellent job and I have no doubt he will do the same with the school if given a reasonable chance.

I see by a copy of a letter to you dated June 16th that the Chapleau office wrote regarding shortages or errors in material ordered. To date this has not been rectified and a whole month has passed. The plumbing items are covered in the attached requisition.

The letter referred to the Main Beam across the basement; 1,800'and 4,000' Gypsum Board 3/8"; 8 Sash and Frames for basement windows; Removable Windows and Screens for outside toilets; 3, 6" Metal Roof Jacks. The basement windows and beam are needed early in the construction. Further to this list, Mr. Whitney advises Sash Balances are the wrong size. The Purchase order not having specified what size was required.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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In view of the delay in this material, I find it difficult to question the wisdom of Mr. Larsen refusing to sign the contract. Actually, it does not call for either bonus or penalty and most people would sign it without any qualms. However, he is the type that will not sign or even promise anything unless he is fairly sure that he can fulfill the promise.

To expedite construction I would suggest that the shortages or errors be traced and supplied as quickly as possible. If at all possible, I will try to get to the school before coming to Ottawa on July 26th.

F. Matters,

Regional Supervisor of Indian Agencies.

Mr. J.L. Whitney, Agent
Chapleau, Ontario.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

July 13th/49 19

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

..Indian Day School with Teachers appartment attached, Mount

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Mr. Ed. Larson, Tophet, via Chapleau, Ont.

Purpose for which required Construction of Day School on Mountbatten Reserve.

QUANTITY	
	Taken from Sheet 11 ofthe bill of materials for the standard combined one classroom Indian Day School with Teacher's Quarters.
2 only	floor drains for concrete slab 5" thick, 4" cast iron with anti-tilting flat, round grate and integral receptor.
[illegible]	Enamel cast iron sink with angle drainboard and concealed hangers 20" x 42", waste chromium plated, dual hand operated waste with 7" dia. remaveabl cup strainer and 1½" tail piece, no faucet; Crane "Cottage" C19-231 R or equal.
[illegible] "	lin. ft. 2" wrought iron pipe for sink drain.
[illegible]	lin. ft. 3" cast iron medium drai[illegible].
[illegible]	lead for caulking plus oakum.
	poured until received.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for [illegible] purposes only. The expenditure involved in this requisition, to the amount of [illegible] will suffer if it is not made

SIGNED—

In ordering stationery and printed [illegible]
Order numbered forms [illegible]
Orders for unnumbered [illegible]
Orders for books [illegible]

Indian Affairs. (RG 10, Volume 6722, file 427-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

July 13th/49 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Indian Day School with Teachers appartment attached, Mountbatten Reserve.

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOL

SHIP TO Mr. Ed. Larson, Tophet, via Chapleau, Ont.

	The standard combined one classroom Indian Day School with Teacher's Quarters.
2 only	floor drains for concrete slab 5" thick, 4" cast iron with anti-tilting flat, round grate and integral receptor.
1 only	Enamel cast iron sink with angle drainboard and concealed hangers 20" x 42 ", waste chromium plated, dual hand operated waste with 7" dia. removeable cup strainer and 1½" tail piece, no faucet; Crane "Cottage" C19-231 R or equal.
14'-0"	lin. ft. 2" wrought iron pipe for sink drain.
40'-0"	lin. ft. 3" cast iron medium drain pipe.
50 lbs.	lead for caulking plus oakum.

This material is required as soon as possible as the cement floor of the basement cannot be poured until received.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

APPROVED—

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

July 13th/49 19

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of

Indian Day School with Teachers appartment attached, Mounthatton Reserve.

Vote 516 Primary Object 13-491 Date Required

Ship to Mr. Ed. Larson, Tophet, via Chapleau, Ont.

Mail Invoices to

for which required Construction of Day School Mountvatten Reserve.

		Unit Price	Total
	Taken from Sheet 11 of the bill of materials for the standard combined one classroom Indian Day School with Teacher's Quarters.		
	floor drains for concrete slab 5" thick, 4" cast iron with anti-tilting flat, round grate and integral receptor.		
	Enamel cast iron sink with single drainboard and concealed hangers 20" x 42", waste chromium plated, dual hand operated waste with 7" dia. removeable cup strainer and 1½" tail piece, no faucet; Crane "Cottage" 819-231 R or equal.		
14'-0"	lin. ft. 2" wrought iron pipe for sink drain.		
40'-0"	lin. ft. 3" cast iron medium drain pipe.		
30 lbs.	lead for caulking plus oakum.		
	this material is required as soon as possible as the cement floor of the basement cannot be poured until received.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED— APPROVED

ORIGINAL SIGNED

J.L. Whitney

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity
(3) Furnish exact details of product required.

Form M-P 3522-3558-3570

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Labour Contract
Day Labour Contract

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

.....[illegible]..... day of .....
year Nineteen Hundred and .....For.....

BETWEEN:

.....Mr. Edward Larson, Chapleau, Ontario.....
hereinafter called .....the "Contractor".....
the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the [illegible] and perform [illegible] matters and things required t[illegible] and performed, in the manner hereinafter [illegible] connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, hereby covenant, promise and agree, each with the [illegible] follows:

The covenants, clauses, provisos and conditions .....blueprints, plans and specifications already..... [illegible]erection of the Mountbatten combi[illegible] .... together with the drawings and such additional detail drawings, shop drawings and instructions, as may from time to time be furnished, shall be as fully part of this agreement as if attached hereto, or herein repeated, and should the .....Contractor..... or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, and perform, the works, matters and things required to be done, and performed, in connection with the following work or works namely, - the erection of the Mountbatten combined day school and teacher's residence, according to blueprints, plans and specifications outlined in Article I.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:- the Thirty-First day of August Forty-Nine

(c) Time shall be deemed to be material and of the [illegible] this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the Contractor of all covenants, provisos and conditions in the [illegible]fications contained:

(a) [illegible] combined [illegible].

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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(b) To pay the Contractor ..... in current funds, for the performance of the contract by Mr. Edward Larson at the rate of One Dollar and Forty Cents per hour ($1.40) ..... subject to additions and deductions as provided for in the Specifications governing the work.

[illegible] E. Pink, Carpenter - $1.10 per [illegible]

[illegible]. Roy Mitchell, Carpenter - [illegible].

ARTICLE IV: The Contractor ..... and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6222, file 477-5, [illegible])

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

.....
Witness

.....
Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

.....
Witness

.....
Contractor.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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ONTARIO)
) .....
COUNTY OF CARLETON) of the City of Ottawa, in the County of
) Carleton, Province of Ontario, Civil Servant
TO WIT)
) make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....
Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said .....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa)
in the County of Carleton this .....)
..... day of..... 19.....AD)
.....A Notary Public)
In and for the Province of Ontario.)

.....)
COUNTY OF.....) .....
TO WIT) of the..... .....
) Province of.....
) make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named.....
Contractor at the said..... .....

2. That I know the said party, and that he [illegible]
belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the..... of.....)
in the County of..... this .....)
... day of ..... 19.....AD)
.....A Notary Public)
In and for the Province of.....)
.....)

..... (Witness)

Indian Affairs. (RG 10, Volume 6222, file 477 5, part 1)

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Labour Contract
Day Labour Contract

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

THIS AGREEMENT made (in triplicate) the
Twenty-Sixth day of May in the
year Nineteen Hundred and Forty-Nine A.D.

BETWEEN

Mr. Edward Larson, Chapleau, Ontario.
hereinafter called the "Contractor" of
the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, [illegible] and perform the work, matters and things required to be done and performed, in the manner hereinafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, hereby covenant, promise and agree, each with the other as follows:

ARTICLE I: The covenants, clauses, provisos and condition[illegible] the blueprints, plans and specifications already provided for the erection of the Mo[illegible]

[illegible] drawings and such shop drawings and instructions, as may from [illegible] furnished, shall be as fully part of this agreement as if attached hereto, or herein repeated, and should the [illegible] or Minister fail to [illegible] shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume [illegible], file 477-5, part 1)

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ARTICLE II: The Contractor undertakes and agrees:-

(a) to do, and perform, the works, matters and things required to be done, and performed, in connection with the following work or works namely, - the erection of the Mountbatten combined day school and teacher's residence, according to blueprints, plans and specifications outlined in Article I.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:- the ...Thirty-First..... day of ..August..... Nineteen Hundred and ....Forty-Nine.....

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the .....Contractor..... of all covenants, provisos and conditions in the specifications contained:

(a) to provide the materials required for the erection of the combined day school and teacher's residence.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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(b) To pay the Contractor ..... in current funds, for the performance of the contract by Mr. Edward Larsen at the rate of One Dollar and Forty Cents per hour ($1.40) ..... subject to additions and deductions as provided for in the Specifications governing the work.

Mr. E. Pink, Carpenter - $1.10 per hour
Mr. Roy Mitchell, Carpenter - $1.10 per hour.

ARTICLE IV: The ...Contractor..... .. and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

.....
Witness

.....
Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

.....
Witness

.....
Contractor.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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ONTARIO)
) I.....
COUNTY OF CARLETON)
) of the City of Ottawa, in the County of
TO WIT) Carleton, Province of Ontario, Civil Servant
) make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....
Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said .....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa)
in the County of Carleton this .....)
..... day of ..... 19.....AD)
.....A Notary Public) .....
in and for the Province of Ontario.) (Witness)

.....) I.....
)
COUNTY OF .....) of the..... .....
)
TO WIT) Province of.....
)
) make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named.....
Contractor at the said.....

2. That I know the said party, and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the..... of.....)
in the County of..... this .....)
... day of ..... 19.....AD)
.....A Notary Public) .....
in and for the Province of.....) (Witness)
.....)

Indian Affairs. (RG 10, Volume 6222, file [illegible], part 1)

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Labour Contract
Day Labour Contract

DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

CON[illegible]

THIS AGREEMENT made (in triplicate) the

Twenty-Sixth day of May

year Nineteen Hundred and Forty-Nine.

BETWEEN

Mr. Edward Larson, Chapleau, Ontario.

hereinafter called the "Contractor" of

the first part;

AND His Majesty the King, represented by the Minister of Mines and Resources of Canada, hereinafter called "The Minister", of the second part,

WHEREAS the party of the first part, for the consideration hereinafter mentioned, has agreed with the party of the second part, to do, [illegible] and perform the work, matters and things required to be [illegible] and performed, in the manner hereinafter described, in connection with the work or works;

NOW THIS INDENTURE WITNESSETH that the said parties hereto, hereby covenant, promise and agree, each with the other as follows:

The covenants, clauses, provisos and conditions blueprints, plans and specifications already [illegible] of the Mountbatten combined [illegible] together with the drawings and such additional detail [illegible] shop drawings and instructions, as may from time to time furnished, shall be as fully part of this agreement as if attached hereto, or herein repeated, and should the Contractor [illegible] or Minister fail to sign them, they shall nevertheless be binding on both parties.

Indian Affairs. (RG 10, Volume [illegible], file 477-5, part 1)

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ARTICLE II: The ...Contractor..... undertakes and agrees:-

(a) to do, and perform, the works, matters and things required to be done, and performed, in connection with the following work or works namely, - the erection of the Mountbatten combined day school and teacher's residence, according to blueprints, plans and specifications outlined in Article I.

(b) to complete substantially, and to the satisfaction of the Minister, all the work, on or before the date or dates following, viz:- the ...Thirty-First..... day of August..... Nineteen Hundred and ...Forty-Nine.....

(c) Time shall be deemed to be material and of the essence of this contract.

ARTICLE III: The Minister undertakes and agrees, in consideration of the premises, and subject to the performance and observation on the part of the ...Contractor..... of all covenants, provisos and conditions in the specifications contained:

(a) to provide the materials required for the erection of the combined day school and teacher's residence.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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(b) To pay the ...Contractor..... in current funds, for the performance of the contract by Mr. Edward Larson at the rate of One Dollar and Forty Cents per hour ($1.40) ..... subject to additions and deductions as provided for in the Specifications governing the work.

Mr. E. Pink, Carpenter - $1.10 per hour
Mr. Roy Mitchell, Carpenter - $1.10 per hour.

ARTICLE IV: The ...Contractor..... .. and the Minister for themselves, their successors, executors, administrators and assigns, hereby undertake and agree, to the full performance of the covenants contained herein.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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IN WITNESS WHEREOF these presents have been signed and sealed on behalf of His Majesty, by the Deputy Minister of the Department of Mines and Resources, and the Contractor, the day and year first above written.

Signed, sealed and delivered on behalf of His Majesty, in manner aforesaid, in the presence of:

.....
Witness

.....
Deputy Minister of Mines and Resources.

Signed, sealed and delivered by the Contractor, in the presence of:

.....
Witness

.....
Contractor.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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COUNTY OF CARLETON
TO WIT

I, ... of the City of Ottawa, in the County of Carleton, Province of Ontario, Civil Servant make oath and say:

1. That I was personally present, and saw the within instrument, and two duplicate copies thereof duly executed by the therein named.....
Deputy Minister of the Department of Mines and Resources at the said City of Ottawa.

2. That I know the said .....
and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution.

SWORN before me at the City of Ottawa
In the County of Carleton this .....
..... [illegible] .....
.....A Notary Public
in and for the Province of Ontario.

.....
(Witness)

.....
[illegible] .....
TO WIT

I, ... of the .....
Province of.....
make oath and say:

1. That I was personally present and saw the within instrument and two duplicate copies thereof duly executed by the therein named.....
Contractor at the said.....

2. That I know the said party, and that [illegible]
belief of the full age of twenty-one years.

3. That I am a subscribing witness to such execution

SWORN before me at the..... of.....
in the County of..... this .....
... day of ..... 19.....AD
.....A Notary Public
in and for the Province of.....
.....

.....
(Witness)

Indian Affairs. (RG 10, Volume 6722, File 477-5, part 1)

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TELEGRAMS

TIME FILED

File: 477-5 (E.1)

and the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, July 15th, 1949.

Mr. J.L. Whitney,
Supt. Indian Agency,
Chapleau, Ontario.

HAVE RECEIVED YOUR REQUISITION JULY THIRTEEN REGARDING CERTAIN ITEMS FROM
GREAT LEVEN OF BILL OF MATERIALS URGENTLY REQUIRED FOR MOOSEWATTER.
SCHOOL -stop- IF YOU CAN PURCHASE THESE LOCALLY YOU MAY DO SO -stop-
IF NOT ADVISE AND W.D. I.L. WHITE DEPARTMENTAL PURCHASING AGENT OBTAIN
THEM -stop- LETTER FOLLOWS WITH FURTHER REFERENCE YOUR LETTER JUNE
THIRTEEN -stop-

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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[illegible] (8.1)

July 18th, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

Re: Mountbatten Indian Day School

On reviewing your letter of June 16th to which we replied on June 21st, it is noted that we apparently overlooked the following items:

3 double hung sash and frames,
10" x 12" - 4W x 3H
3 removable windows for toilets
3 fixed outside screens
1 6" metal roof jack for ventilator.

These items may be purchased locally. You may cancel the item reading 1 casement sash 10" x 12" x 1 3/8". You may make arrangements to have proper sash balances obtained.

Please let us know if the authority given in this letter adjusts matters satisfactorily.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 477-5

. V. Collins Piano Ltd.,

NUMBER 5:876m 1/3 Cat.

OTTAWA 6 July, 1943.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

Cancelled

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

Cancelled

P. L. A. QUOTATION OF DELIVERY REQUIRED BY

Purchased by Indian Superintendent J. L. Gilmey for Kamloops Indian Day School,

Some pencil stain, 1" dia.

Two piano pedicures to remove stain or purchase price [illegible].

Invoice dated 20 May, 1943.

Voucher No. 414 (Ey)

Indian Affairs. (RG 10, Volume 6332, File 477-5, part 1)

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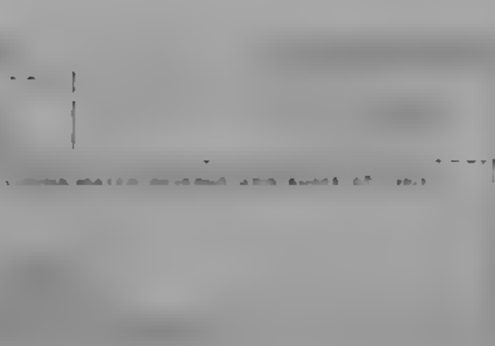
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OTTAWA

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.



Indian Affairs. (RG 10, Volume 6772, File 477-5, part 1)

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477-5

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

INDIAN HEALTH SERVICES

TREASURY ONLY

Cheque No.

Date

Pay to CHARLES W. COLLINS STORES LTD.,

Address CHAPLEAU, ONT.

SERVICE

CRUSHED STONE SUPPLIED FOR

MOUNTBATTEN DAY SCHOOL CONS-

516-13-491

ENCUMBRANCE #42-

JUL 21 1949

P.O.- 42588

Error in account sent from Collins

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure is [illegible] and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 92576 4/3 dated May 2 - 1949

Ind. H. S. 10—150 Form—1 00 Ind. P-164

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5 (o.1)

, June 24, 1949

[redacted]

Departmental Purchasing Agent

Our Purchase Order # 42588
Your File No. 92576 4/3 Ont.

Included on the above purchase order was 11 tons [redacted] purchase order.

Philip Phelan,
Chief, Education Division.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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CANADIAN PACIFIC
TELEGRAPHS

time shown in the date line is STANDARD TIME at place of origin. Time of receipt is STANDAR

APLEAU ONT 19 140P

5033

J L WHITNEY INDIAN SUPT

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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July 22nd, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

Re: Your Voucher 434 (6-

The above Voucher was issued in favour of Charles W. Collins Stores, Ltd. in an amount of $665.81.

On the account from the Collins Stores which accompanied the Voucher, there was an error made in computing the amount of the first item. As a result, the account is being paid in an amount of $643.55.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Address

SERVICE	AMOUNT
CONSTRUCTION MOUNTBATTEN INDIAN DAY SCHOOL AS PER RETURN OF LABOUR ATTACHED 516-13-421 FROM CREDITED ACCOUNT ACCOUNTABLE ADVANCE CHEQUE	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and same is a fair and just charge against the Government of Canada.

Letter, File No.....dated

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND [illegible]

INDIAN AFFAIRS BRANCH

R. 3524

TREASURY ONLY

Cheque No.

Date

Address ..... CHAPLEAU, Ont.

ISSUE	SERVICE	AMOUNT
	[illegible]	
	[illegible]	
	TO July 1/41 Re Extension of Indian Agency Office Building	
	OF LABOUR ATTACHED.	15 00
	516-03-491	
	(Re Empire Agency Act)	
	TABLE ADVANCE CHEQUE	
	[illegible]	

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

477-5

TREASURY ONLY

CHEQUE No.

DATE

CHAPLEAU, ONT

DATE	SERVICE	AMOUNT
	MOUNTBATTEN INDIAN DAY SCHOOL	
	(TO BE CREDITED TO ACCOUNTABLE ADVANCE	

Letter, File No. ..... dated .....

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.

DATE

Address .....

SCHOOL (BASEMENT) | 218 | 20

516-13-491

Letter, File No.....

VOUCHER No. 511(65)

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. 5534

TREASURY ONLY

Cheque No.

Date

Pay to C.W COLLINS STORES LTD.

Address CHAPLEAU, ONT.

	SERVICE	AMOUNT
	WHEEL BARROWS SUPPLIED FOR MOUNTBATTEN INDIAN [illegible]	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and

Letter, File No. [illegible] Dept.

Indian Affairs, (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. 252a

TREASURY ONLY

Cheque No.

Date

To [redacted]

Address CHAPLEAU, ONT

	SERVICE	AMOUNT
	WHEELBARROWS SUPPLIED FOR MOUNTBATTEN INDIAN DAY SCHOOL CONSTRUCTION. 515-12-4	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and [redacted] been incurred legitimately and that [redacted] is due.

Letter, File No. ..... dated .....

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau, July 21, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

3972

Re: Enclosed Voucher No.629 (65)

When ordering the cement mixer for use in this [illegible] I forgot to order cement wheelbarrows. As the work of construction on the Mountbatten school was urgent, we had to [illegible].

Rather than delay the project, I took it upon [illegible] ...ese barrows will of course be used with the mixer on all [illegible] delay on the Mountbatten project.

I would request, therefore, that you approve this expenditure and have the enclosed account paid.

/J. L. Whitney,
Superintendent,
Chapleau Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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FIELD SERVICE

[redacted]

21

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau July 18th 1949.

[redacted]

Re: New School at Mount [redacted]

Would you please forward an [redacted] table advance in the amount of $5000.00 [redacted] on the above noted school as per [redacted] estimates under vote 516-13-491.

L. Whitney,
[redacted]rintendent,
Chapleau Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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TELEGRAM (phoned from Records Branch)

From CHAPLEAU July 19, 1949

To: Colonel Neary:

[redacted] HAVE [redacted]

[redacted]

[redacted], Whitney.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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, July 26, 1949.

Mr. J.L. Whitney,
Supt. Indian Agency,
Chapleau, Ontario.

Re: Your Voucher 434 (65)

The above voucher was issued in favour of Charles W. Collins Stores Limited in an amount of $665.81.

On July 22nd you were advised that the account would be paid at $648.55. This information was in error as the account will be paid at $650.28.

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Affairs. (RG 10, Volume 6822, file 477-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, File 477-6, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Chapleau, July 22, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Att'n - B. F. Neary

Re: File 477-5 (E-1) July 18, 1949

Thank you for the above letter authorizing local purchase of the windows, etc. for the Mountbatten [illegible]. This authority satisfactorily adjusts the window shortages noted in my letter of June 16th.

J. L. Whitney,
Superintendent,
Chapleau Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R. 3524

TREASURY ONLY

Cheque No

Date

Pay to SMITH AND CHAPPLE LTD

Address

DATE	SERVICE	AMOUNT
	Dept of National Revenue Sales Tax MOUNTBATTEN DAY SCHOOL Contract dated 26-12-1971 (Contract for Heavy Duty Color Control Equipment)	

that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

Voucher No. 541(65) Date .....

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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...TO SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

Chapleau, July 29, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

5837

Att'n - Philip Phelan,
Chief, Education Div.

Re: Your file 477-5 (E6) July 26, 1949

The above mentioned letter covered a voucher to [illegible] No. 436 (65). On receipt of your letter Mr. Collins was advised of the error in the amount and the correct amount was noted thereon.

Yours very truly,

for J. L. Whitney,
Superintendent,
Chapleau Agency.

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Requisition No.

Order No.

July 25 19 42

To The Dominion Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF... Mountbatten Indian Day School

VOTE 518 ALLOTMENT 12 ALLOCATION SYMBOLS 115

SHIP TO Mr. J. L. Whitney, Toplet Via Nemegos, Ontario.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED— J L Whitney

APPROVED—

Director

In ordering stationery and printed matter use separate

Indian Affairs. (RG 10, Volume 6772, File 477-5, part 1)

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July 21 1949

Requisition No. .....

Order No. .....

To The D[illegible]ital Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mountbatten Indian Day School

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO Mr. J. L. Whitney, Toplet Via Nemegos, Ontario.

[Purpose for which required illegible]

QUANTITY		UNIT PRICE	TOTAL
	[illegible]		
	[illegible]	1	
	[illegible]		
	[illegible]	11	
	[illegible]		
	[illegible]	1	
	[illegible]		
	[illegible]		
1	[illegible]	1	
	[illegible]		
	[illegible]		
4 pc.	[illegible]	1	
	[illegible]	12	
	[illegible]	3	
	[illegible]		
	Couch - Studio	49	
1 pr.	Curtain - plastic (blue)	1	
1 "	Curtain - " (red)	1	
1 "	Curtain - " (green)	1	
	Dinner Set	6	
	Dishpan	1	
	Double Boiler	2	
	Dresser	23	
	Egg Beater		
	Flour Sifter	1	
	Food Chopper	2	
1	Fange Fork		
8	Forks	1	
	Frying Pan	1	
	Garbage Can	1	
3 pc.	Grater Set		
	Ironing Board	2	
	Knife - Butcher		
	Knife - paring		
8	Knives	1	
	Kettle- Utility (8 qt.)		
1	Lamp - kerosene		
1	[illegible]		
	[illegible]		

Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

APPROVED—

NOTE:—1. [illegible]

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

July 21 19 49

This space for use of Head Office only

Requisition No.

Order No.

To The Dep[illegible]tal Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Mountbatten Indian Day School

VOTE 616 ALLOTMENT 12 ALLOCATION SYMBOLS 416

SHIP TO Mr. J. L. Whitney, Toplet Via Nemegos, Ontario.

Purpose for which required [illegible]

QUANTITY		UNIT PRICE	TOTAL
	Burgess Simpsons		
	Pail - galvanised	1	
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]	2	
	Pyrex, Oven Bowls	1	
	Range - with reservoir	89	
	Roaster	2	
	[illegible]		
	[illegible] - [illegible]	4	
	" "	3	
	" "	2	
	[illegible]	3	
	Sauce Pan	1	
	Sauce Pan		
	Sink Strainer		
	Shovel, coal	1	
	Skillet		
	Spoon - basting		
	" - measuring		
	" - slotted		
	" - dessert	2	
	" - tea		
	Strainers meshed	6	
	Table (night) unpainted		
	Teapot	1	
	[illegible] (glass)		
	[illegible]		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

FILE NO. 477-5

DATE August 1, 19[illegible]

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

IN FAVOUR OF	AMOUNT
Chapleau Indian Agency Trust Account and send cheque to: Mr. J.L. Whitney, Supt. Indian Agency, Chapleau, Ontario.	$5,000

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance for labour in connection with the construction of the Mountbatten Indian Day School # 477.

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 936624

May 13, 1949.

Order No.

To the Departmental Purchasing Agent, Ottawa, 477-5

Please furnish the following Supplies for use of

Vote 516 Primary 13-491 Object Date Required

[redacted]

Mail Invoices to [redacted] ONT

Purpose for which required Mountbatten Indian Day School

QUANTITY		UNIT PRICE	TOTAL

PLEASE ORDER ONE FURNACE ACCORDING TO THE SPECIFICATIONS LISTED ON THE ATTACHED MIMEOGRAPHED SHEET.

P.O. #6736
11/8/49

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required

Form 3/a M 3419 - 3m

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

July 27, 1949.

Order No. 96463

To the Departmental Purchasing Agent, Ottawa, File: 477-4

Please furnish the following Supplies for use of Mountbatten Indian Day School

Vote 516 Primary 12-415 Object Date Required

[redacted]

Purpose for which required ...

QUANTITY		UNIT PRICE
1	Classroom Activity Table @ $16.50 on specifications as per our P.O. 42839, YOUR Order 1017 C.R. File No. 4-13-14-17	
	Available from Commissioner of Penitentiaries, Justice Building, Ottawa, Ontario, Attention Mr. J. McLaughlan.	

[redacted]

interest will suffer if it is not made.

SIGNED— J. T. Sullam

APPROVED— [signature]

For Director

(3) Furnish exact details of product required

Form 37c—P 2010—3000

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Education

Please raise EP

for $ 4000.00 bal

set aside for

Moosonee Day School

#477

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Education 12 Aug 1949

516 49 50

13-491 School #477

PREVIOUS N.R. 462

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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BY APPROVAL OF THE COMMISSIONER OF PENITENTIARIES
AUTHORIZATION IS GIVEN ..... PENITENTIARY
TO SUPPLY: INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES & RESOURCES
OTTAWA, ONTARIO.

7480

Per Their Order. 46646, File 96463 - 4/31 Dated. August 2nd, 1949

The Following Items

Quantity	DESCRIPTION	Unit Price	Total Amount
	[redacted]		
1 only	Classroom Activity Table		$16.30
	Sales Tax and Crating Extra		
	(Specifications as per our P.O. 42639 dated 5 May 1949 C.P.L.Order 1017 P.B. 4-13-14-17)		

The Teacher,
Mountbatten Indian Day School,
POINT, Ontario.

cc [illegible] to:
Mr. J. L. Whitney
Supt., Indian Agency,
[redacted]

DISTRIBUTION
Accountant
C.R.
P. B. 854

REQUESTED DELIVERY DATE
As soon as possible
ESTIMATED DELIVERY DATE
ISSUED: August 2nd, 1949.

Penitentiary
Job Number ...
Canadian Penitentiaries
Purchase Order
1043

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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CANADA

DEPARTMENT

OF

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 465/4-77

7625

Chapleau, August 9th, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Yesterday I visited the Mountbatten [illegible] the classroom will be ready during September.

There are several small items required in [illegible]

F. Matters,
Supervisor,
Regional Agencies.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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VILAS FURNITURE COMPANY LIMITED

& HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

1948

Our Order No. 5041

Customer's Order No. 47104

Date Sold Aug. 17/48

Salesman Letter

Terms 30 days net

F.O.B. Nemegos, Ont.

When Ship August

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Mr. J. L. Whitney, Superintendent,
Indian Agency,

Shipping Point Nemegos, Ont.

Post Office Tophet, Ont.

Freight prepaid

QUANTITY	✓		PRICE	AMOUNT
1		# 24 Teacher's Desk		
		Fed. Sales Tax included		
		prepaid		

4 copies Invoice to Mr. J. L. Whitney, Superintendent
Indian Agency,
Chapleau, Ont.

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. 3524

TREASURY ONLY

Cheque No

Date

Pay to Maple Leaf Plastics Limited,
703 Bloor St. West,
Address Toronto 4, Ontario.

	SERVICE	AMOUNT
	Drinking glasses purchased for Moonbatten Indian Day School, Tophet	

22759-C

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the ... authorized by Departmental Letter, File No. ..... dated .....

Voucher No. 616183

J. Thelwell Thurston
Agent

Date August 18, 1949.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R. 3624

TREASURY ONLY

Cheque No

Date

Pay to C. W. COLLINS STORES LTD

Address CHAPLEAU, ONT

	SERVICE	AMOUNT
	MOUNT BATTEN INDIAN DAY SCHOOL [illegible] 1/4/12 - 31/3/13	

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. 3524

TREASURY ONLY

Cheque No

Date

Pay to Smith & Chapple Limited,

Address Chapleau, Ontario.

QTY.	SERVICE	AMOUNT
	Material for construction of Mountbatten Indian Day School	$ 11.00

516-13-491

P.O.

TELEGRAM FROM: B.F. NEARY, JULY 18-43

same is a fair and just charge against the Government of Canada. ( ) I have the honour to be, Sir, Your obedient servant,

Letter, File No dated.....

( )

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

RETURN OF LABOUR on the [illegible]

for [illegible] ending [illegible]

Name	Trade	Hours	Rate	Amount of Wages	Received Payment	Remarks
Joe Dennis	Labourer	10 10 10 10 10 10 10 10 10 10 10 10	1.20	[illegible]	[illegible]	[illegible]
Andrew Saunders	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
John Powless	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible] Kitchepost	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
				47 10		

Cheque No. 41076

Vote 516

13-11

I [illegible] materials supplied, and prices are fair and just.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. 3524

TREASURY ONLY

Address CHAPLEAU, ONT

DATE	SERVICE	AMOUNT
AUG 31	WAGES PAID TO INDIANS ON [illegible] DAY SCHOOL PROJECT AS PER RETURN OF LABOUR [illegible] AUG-8-49	

CHEQUE # 1076

the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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RETURN OF LABOUR on the Indian Day School F on

for ~~week~~ period ending

Name	Nature of Employment or Trade / Number of Hours	Wed.	Thurs.	Fri.	Sat.	No.	Daily							RECEIVED PAYMENT	AMOUNT
Ernest Paul	Carpenter									3 12	15 20			paid by Agency Supt.	77534
Roy Mitchell	Carpenter	10	10	10	10	10	10	10	120	1 25	150 00			3 00	19 16		— 35
Albert Bellerose	Carpenter	10	10	10	10	10	10	10	120	1 15	138 00			2 76	13 44		— 37
																	— 33
																	77626
																	— 27
														12 72	12 72		— 28
															784 72		

Cheque No. 41076

Balance ... $3247 05/12

Allotment... 13-491

I hereby certify that the services have been performed, material supplied, and prices are fair and just

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. 8524

TREASURY ONLY

CHEQUE No

DATE

CREDIT

[redacted] Chapleau I.A.B.A.

Address ..... Chapleau Ont.

Date		SERVICE	AMOUNT
		Wages etc. paid to carpenters on the Mountbatten [redacted] Up to and including July 26th 1949.	784

$16-13-491.

AUG 30 1949
RECORDS
INDIAN
AFFAIRS

To be deducted from cheque # 41076.

Letter, File No..... dated .....

VOUCHER No. 645 (65)

(Sgd) [illegible]

DATE August 29th 1949.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No

DATE

PAY to Smith & Chapple Ltd.,

Address Chapleau, Ontario.

DATE		SERVICE	AMOUNT
Aug.	19	Material for construction of Mountbatten Indian Day School	

TELEGRAM FROM B.E.McNARY

Letter, File No. ..... dated .....

VOUCHER No. 643. (65)

DATE August 23, 1949.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R. 3524

TREASURY ONLY

CHEQUE No

DATE

Pay to Smith & Chapple Ltd.

Address ..... Chapleau, Ontario.

	SERVICE	AMOUNT
Aug. 18	Material for construction of Mountbatten Indian Day School	$ 10.75

14-12-221

P.O. 0

TELEGRAM FROM B.F. NEARY - JULY 18/48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the expenditure was authorized by Departmental Letter, File No.....dated

Voucher No.....642 (65)

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. 3524

TREASURY ONLY

Cheque No

Date

Pay to Smith & Chapple Limited,

Address Chapleau, Ontario.

SERVICE	AMOUNT
Material for construction of Mountbatten Indian Day School	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

.....
Agent

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

B. 3524

TREASURY ONLY

CHEQUE No

DATE

Address COCHRANE, ONT.

DATE	SERVICE	AMOUNT
	Day Schools	
	516-13-991	

P.O.- 46017

Letter, File No. ..... dated .....

Voucher No. 655(65)

DATE

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 471-1, part 1)

RETURN OF LABOUR on the [illegible]

For week ending [illegible]

		Hours	Pct.	Rate	Days / Hours	Amount / Hourly Rate	RECEIVED PAYMENT
		3 45	68	9			
					10 10 10 10 10 10	120	130 150
					10 10 10 10 10 10 10 10 10 10 10 10	120	125 150
Paul Tahan	Ind	Valentin					

TOTAL

Allotment 13-491 E.R. 477

FOREMAN

I [illegible] materials supplied, and prices are fair and just.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 569
R. 2024

TREASURY ONLY

Cheque No

CREDIT

Address.....Chapleau

	SERVICE	AMOUNT
	29th Wages oct. paid to carpenters on the Mounthatten School project, as per return of labour attached up to and including duty August 9th 1949.	
	516-13 491	784

To be deducted from cheque #41076.

Letter, File No.....dated.....

.....
Agent

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Affairs. (RG 10, Volume [illegible], File 427-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

CREDIT

[redacted] I.A.B.C.A.

Address ..... Chapleau Ont.

DATE	SERVICE	AMOUNT
	School profect, as per return of labour attached.	
	Up to and including August 23rd 1949.	784

516-13-491

FORWARDED TO T.S.

To be deducted from cheque # 41076.

that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the

Voucher No. 658(65).

Date August 24th 1949.

Agent

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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FIELD SERVICE

CANADA

DEPARTMENT

MINES AND RESOURCES

477-5

PLEASE QUOTE

Chapleau, September 1 , 1

Indian Affairs Branch.
Ottawa, Ontario.

Re: Mountbatten School

Re: Front Door Locks

In checking the matter of front door locks for the above [illegible] authority to purchase these locks.

Re: Classroom

The classroom in the above school is nearing completion, [illegible] Would you please advise what is being done in this matter.

Re: Kitchen Cupboards

These cupboards were supplied by Smith and Chapple Ltd. [illegible] except for these items.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5 (E1)

September [illegible]d, 1[illegible].

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ont.

Re: Mountbatten Indian Day School

With reference to your letter of the 13th instant, the following action may be taken:

(1) Front Door Locks - These may be purchased locally.

(2) Kitchen Cupboards - When Purchase Order 33341 covering the cupboards was issued, it was assumed that they would have hinges, catches and pulls for the doors and drawers. However, if these have not been supplied I presume it will be necessary for you to purchase them.

( ) Floors - You may purchase an extra keg of nails if these are required.

( ) Outside Toilets - The [illegible] hinges may be purchased.

( ) Classroom - You might let me know the length and width of the blackboard which you consider should be supplied, and an order will be placed immediately with the Government Stationery Office.

.....

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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When purchasing the locks and other materials authorized in this letter, it is understood that while serviceable articles should be secured, the expenditure should be kept as low as possible.

Philip Phelan,
Chief, Education Division

AT/MS

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

[redacted] Chapleau, I.A.T.A.

A[redacted] Chapleau, Ont.

[illegible]	SERVICE	AMOUNT
[illegible]	Wages paid carpenters on the Mountbatten Day School project, as per return of labour attached.	740 [illegible]

516-13-491.

To be charged against cheque # 41706

I HENRY CHRTIEY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated.....

FORM No. I.A. 506

H. Courtney

[illegible] September 16th 1949.

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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Indian Affairs, (RG 10, Volume (illegible), File 452,(illegible) Part 1)

RETURN OF LABOUR on the [illegible] Day School on [illegible]

for week ending May 4 1929

Days or Hours	Hourly Rate					
				384	18732	
10 0 10 0	120	1 30	156.00	312		
10 0 10 0	120	1 25	150.00		300	14616
10 0 10 0	120	1 15	138.00	276	276	13440
80		1 10	88.00			8716
				1272		1272
					540	4 20
					1272	1272

Cheque No. 41706

Balance $461.69

Allotment 13-491

I hereby certify that the services have been performed materials supplied, and prices are fair and just.

477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Credit.

Address ..... Chapleau, Ont.

DATE	SERVICE		
	Wages paid to Indian labourers on the Mount-batten Day School project, as per return of labour attached.		
	[illegible].		
	To be charged against Cheque # 41706.		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

J R Whitney

VOUCHER No. 686 (65) DATE September 16th 1949.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to The Kingston Penitentiary,

Address (Receiver General)

[redacted], Sask.

SERVICE	AMOUNT
Equipment supplied for use in Mountbatten Day School:	20 | 63

516-12-415

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

O'Reilly
Agent

VOUCHER No. 734(65)

DATE September 26th 1940.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES & RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa, September 30, 1949.

EDUCATION DIVISION

TO: Mr. J.L. Whitney,
Supt. of Indian Agency,
Chapleau, Ontario.

Re: Voucher No. 734(65) File No. 477-5(E.4)

Included in your account is an item of $1.58 for transportation expenses. Please forward a receipt from the transportation company, as present regulations require us to have this receipt before payment can be made.

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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D SERVICE

CANADA

DEPARTMENT

OF

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Chapleau, October 11, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Att'n - P. Phelan

Replying to your Form Letter of September 30th enclosed. Please find attached the prepaid freight bill in the amount of $1.58.

This was not attached to the original voucher as it was just received from your office Friday, October 7th.

J. L. Whitney,
Chapleau Agency.

JLW/CB
Encl. 1

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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OF MINES AND

PURCHASE ORDER

Vilas Furniture Company Limited,
Cowansville,
Quebec.

FILE NUMBER 8873-4-32

OTTAWA 10 August 1949

Mr. W. A. Whitney, Superintendent, Indian Agency, Tophet,
Via Nexagon, Ontario.

VIA

Mr. J. L. Whitney, Superintendent, Indian Agency, Maple Creek
Chapleau, Ontario.

DELIVERY

For Nawhitton Indian Day School

Teacher's Desk No. 24		$ 40.50

RECEIVED SEP 30 1949

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

FILED

Indian Affairs. (RG 10, Volume 6222, File 473-5, part 1)

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477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Vikas

Address

DATE	SERVICE	AMOUNT

Letter, File No. ..... dated .....

FORM No. I.A. 508

Voucher No. 228(c5)

Date Sept-24-49

Agent

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

To [illegible]

Address [illegible]

CLASS	SERVICE	AMOUNT
NDH-3	MATERIAL FOR MOUNTBATTEN SCHOOL CONSTRUCTION S16-13-Y31	$ 11.

SEP 30 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, and that the expenditure has been incurred in accordance with the regulations and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 500

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Form 57

477-

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.....

Order No.....

Chapleau Sept. 22nd 19 42

Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Teacher's Residence,

Mountbatten Day School,- Mountbatten Reserve, Tophet Ont.

VOTE ..... ALLOTMENT 12 ALLOCATION SYMBOLS 477

SHIP TO Mr. Ed Larson, Mountbatten Indian Reserve,

TOPHET, via Nemegos Ont.

Building Materials, teacher's residence.

		UNIT PRICE	
1 only	Bunkie, painted white.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

In ordering stationery and printed
der numbered forms by number or send sample.
ders for unnumbered forms should be accompanied by samples.
accompanied by sample pages or forms.
give as full details as possible for each item.
One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

SERVICE	AMOUNT
Wages etc. paid to carpenters on the Mountbatten Indian Day School [illegible]	6 33 98
S 16-13-491	
To be recredited Open [illegible]	
41706	

OCT 11 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred [illegible]

Letter, File No..... dated

FORM No. I.A. 508

VOUCHER No. 754(65)

Agent

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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PLEASE QUOTE

FILE

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Chapleau, October 11, 1949.

3730

Indian Affairs Branch,
Ottawa, Ontario.

Re: Mountbatten School

Would you please forward an Accountable A
for $2,000.00 for the payment of wages, etcetera, for the above noted school.

I estimate that this amount will more than cover our requirements as the building is practically completed now. Any unexpended portion will be refunded as soon as the job is finished.

J. L. Whitney,
Superintendent,
Chapleau Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to The Gurney Foundry Co. Ltd.,

Address Toronto 2, Ont.

	SERVICE	AMOUNT
	Material supplied for Mountbatten Reserve Day School.	

516-12-47

EDUCATION DIVISION
OCT 28 1949

Voucher continued

I HENRY CENTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

A.F. Wortington

VOUCHER No. 772(66)

DATE October 11th 1949.

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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OTTAWA 13 August 1942

FOLLOWING MATERIALS AND CHANGE TO THE DEPARTMENT OF MINES AND RESOURCES.

DENOTE A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

QUOTATION OF DELIVERY REQUIRED BY UNIT TOTAL

Julian Affairs. (RG 10, Volume 6822, File 427-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to The T. Eaton Co, Ltd.,

Address Toronto, Ont.

Contract Sales Dept.

	SERVICE	AMOUNT
	Material supplied for the use of the teacher at Mountbatten Indian Day School at Tophet Ont.	

Purchase order # 47186.

I Henry Century that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

Voucher No. 786 (65)

Date October 12th 1949.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

File No. 477-5(E.4)

EDUCATION DIVISION

Ottawa, October 6, 1949.

TO: Mr. J. Whitney,
Supt. Indian Agency,
Chapleau, Ontario.

Re: Purchase Order No. .....
Dated August 3, ...

(1) Please let me know by return mail if you have received the articles ordered on the above Purchase Order, and if so, you should certify the account covering the cost and forward it [illegible] that payment can be made.

(2) If the articles have not been received or if the firm has not forwarded you an account to certify, please advise us immediately.

OCT 14 1949
RECORDS
INDIAN

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

File No. 477-5(E.4)

EDUCATION DIVISION

Ottawa, October 7, 1949.

To: Mr. J.L. Whitney,
Supt. Indian Agency,
Chapleau,
Ontario.

Re: [redacted]

(1) Please let me know by return mail if you have received the articles ordered on [redacted], and if so, [redacted] covering the cost and forward it immediately to this office so that payment can be made.

(2) If the articles have not been received or if the firm has not forwarded you an account to certify, please advise us immediately.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

FILE No. 477-5

[redacted] Mount Pleasant

Chapleau I.A. Ontario DATE 27 Aug 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT	
	Chapleau Indian Agency Trust Account.....	$1,[illegible]	[illegible]
	Send cheque to: Mr. J.L. Whitney, Superintendent, Indian Agency, Chapleau, Ont.		

STATE BELOW WITH DETAILS IN FULL FOR WHAT AND WHERE SERVICES RENDERED OR GOODS SUPPLIED ARE CLAIMED FOR PAYMENT

Accountable advance for labour re construction of the Mountbatten Indian Day School #477.

CHARGE TO

VOTE 510 ENG. No. 465 and 1634

ALLOTMENT 13-491

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

[illegible]

TREASURY OFFICE APPROVAL [illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5 (E1)

October 27th, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency
Chapleau, Ontario.

Re: Mounthatten Indian Day School

With reference to your letter of the
[illegible] this amount is being paid
instead of the amount requested, due to the
information contained in the second paragraph of
your letter to the effect that $2,000.00 will
be required, and the funds available for the support
of this school are running low.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to The T. Eaton Co. Ltd.

Address

	SERVICE	AMOUNT
	Chemical toilet supplied for use in the Mountbatten Indian Day school at Tophet Ont.	11. 25

Purchase order # 42144.

re copy of P.O

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

FORM No. I.A. 5m

Voucher No. 839(65)

Date October 27th 1940.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to General Steel Wares,

Address

Montreal P.Q.

DATE	SERVICE	AMOUNT
Dec. 8	Equipment for use in the Mountbatten Day School at Tophet.	$ 6. 40

Purchase Order # 22758-Ex Jul 13/12/19.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J Rowhitting

VOUCHER No. 800(66)

DATE October 17th 1919.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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"B"

file 47-1 pt 1

Indian Education 21 Oct 1949

516 49 50

re construction of Mountbatten Indian Day School.....

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to.....Pellow Supply Co.

Address .....

Chapleau Ont.

DATE	SERVICE	AMOUNT
Sept. 19	Material supplied for construction at the Mountbatten Indian Day School.	[illegible]
	526-13-4-1	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 477-5(K.1) dated.....Sept. 22/42.

FORM No. I.A. 596

.....J. H. Whitney

VOUCHER No. 836(65)

DATE October 26th 1942.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to..... Smith and Chapple ltd.,

Address

Tamplosa Ont.

DATE	SERVICE	AMOUNT
	Material purchased for construction of Mount-batten Indian Day School.	

NOV 14 1941
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

H Crewtintany

VOUCHER No. 280 (65)..... DATE November 10th 1942

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Credit

Address Chapleau Ont.

	SERVICE	AMOUNT
	Wages etc. paid to carpenter on the new school on the Mountbatten reserve to November 15th as per return of labour attached.	

I HENRY CURRIE that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

J. H. Whiting

CR No. 94(65) DATE November 23rd 1949

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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ROUTE SLIP

477-5

E QUARTERLY REPORT OF THE CHAPLEAU
VEMBER 4, 1949. ORIGINAL ON FILE
75-65

xception of the blackboards, the
ool is ready for use. A great deal
as experienced in getting all the
led for the construction of this
firm who took the purchase order for this
did a very poor job of supplying. They
urchase order in August in 1948 and in
e of the material had still not been
ver, the building is now completed except
As soon as the new teacher arrives, a
ren who are now in Residential School
home to attend day school there.

26/11/49

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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EXTRACT FROM THE QUARTERLY REPORT OF THE CHAPLEAU AGENCY DATED NOVEMBER 4, 1949. ORIGINAL ON FILE

With the exception of the blackboards, the Mountbatten school is ready for use. A great deal of difficulty was experienced in getting all the material assembled for the construction of this building. The firm who took the purchase order for this material I feel did a very poor job of supplying. They received this purchase order in August in 1948 and in August 1949 some of the material had still not been received. However, the building is now completed except as noted aboe. As soon as the new teacher arrives, a number of children who are now in Residential School will be brought home to attend day school there.

26/11/49

Indian Affairs. (RG 10, Volume 6222, file 427-5, part 1)

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KODAK SAFE

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

November 24 ..... 19 49

To The Dominion Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF . Teacher, Mountbatten Day School

VOTE . 516 ..... ALLOTMENT . 12-422 ..... ALLOCATION SYMBOLS

SHIP TO .. Miss J. Folett, Teacher, Mountbatten Reserve, Tophet, Ont.

Purpose for which required Water supply Mountbatten Day School

QUANTITY		UNIT PRICE	TOTAL
1	Hand Operated Semi-Rotary Water Pump for use with pump point sunk below basement of school		

DEPARTMENT OF MINES AND RESOURCES
NOV 25 1949
NORTH BAY
INDIAN AFFAIRS

I hereby certify that I have personal knowledge that all the above articles are required for the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

W F Whitney

Director

1. In ordering stationery and printed matter ...
2. Order numbered forms by ...

Indian Affairs. (RG 10, Volume 6772, File 477-5, part 1)

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LD SERVICE

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

NOV 25 1949

PLEASE QUOTE
FILE

Chapleau, Ont. Nov. 24, 1949.

Affairs Branch,
Ottawa, Ontario.

Att'n - B. F. Neary

14476

Pump - Mountbatten
Requisition attached

When this day school was being constructed, [illegible] store room in the basement and led a pipe from this up through the concrete floor. Using this source of water, he did a large [illegible] the water line in good water bearing gravel.

As the temperature in this part of the country in the winter often goes to fifty and sixty below, it is very [illegible] view of this, I would request that you give this requisition [illegible] in the basement of the school.

Yours very truly,

J. L. Whitney,
Superintendent,
Chapleau Agency.

c.c. F. Matters,
North Bay, Ont.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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477-5 (E1)

, November 30, 1949.

Mr. J.L. Whitney,
Supt. Indian Agency,
Chapleau, Ontario.

Re: Mountbatten Day School

We have your letter of the 24th instant enclosing requisition for a hand operated semi-rotary water pump.

We are prepared to provide this but we would like to know the cost before giving final authorization. If this pump will cost over $100. it will be necessary to have it ordered by the Departmental Purchasing Agent.

In that event you should state the price for which it may be purchased in Chapleau and giving catalogue number of the firm from whom the pump could be secured.

Philip Phelan,
Chief, Education Division.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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[illegible] ANNUAL REPORT OF CHAPLEAU AGENCY FOR

[illegible] ENDING SEPTEMBER 30th, 1949.

[illegible]

With the exception of the blackboards, the Mountbatten School is ready for use. A great deal of difficulty was experienced in getting all the material assembled for the construction of this building. The firm who took the purchase order for this material I feel did a very poor job of supplying. They received this purchase order in August of 1948 and in August 1949 some of the material had still not been received. However, the building is now completed except as noted above. As soon as the new teacher arrives, a number of children who are now in Residential School will be brought home to attend Day School there.

[illegible]

(Signed) J.L.Whitney,
Superintendent,
Chapleau Agency.

[illegible].

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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December 9, 1942.

Mr. J. E. Whitney,
Dept. Indian Affairs,
Town.

Dear Sirs:-

Please accept the following quotation

1 Only Semi Rotary Wing Pump 1" @ $14.00

Yours truly,

Pellow Supply Company

per M.W. Pellow

Indian Affairs. (RG 10, Volume 6722, file 477-5, part 1)

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Chapleau, Ont.

Mr. Jack Whitney,
Indian Department,
Town.

Dear Mr. Whitney:-

As requested, I am pleased to quote you a price on a hand-operated, wing-type pump, 1½ inch size at $13.50 delivered at Tophet, Ontario.

These are available for fall delivery and we would be pleased to get an order from you.

Yours truly,

Smith & Chapple Ltd.

Per. A. Grout

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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December 6, 1943.

Dept. Of Indian Affairs,
c/o Mr. J. L. Whitney,

Dear Sir:-

We are pleased to submit the following quotation.

1 Rotary Wing Pump delivered to Topnet $11.50.

We trust the above will be satisfactory.

Charles W. Collins Stores Ltd.

Per E. E. Collins

Indian Affairs. (RG 10, Volume 6222, File 477-5, part 1)

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477-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

18502

Chapleau, Ont. December 12, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Re: File 477-5 (E1)

Replying to your letter of November 30th regarding pump at Mountbatten Day School.

Please find enclosed copies of price on the type of pump required F. O. B. Tophet.

These pumps are all the same style. The higher cost of the one from Smith & Chapple Limited is due to the fact that it is a larger size.

J. L. Whitney,
Superintendent,
Chapleau Agency.

Encls. 3

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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December 16th, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

Re: Mountbatten Indian Day School
Your File 65/13-2-477

With reference to your letter of the 12th [illegible] you may purchase [illegible] for use at the above school. It is noted that the cost will not exceed $19.50.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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RETURN OF LABOUR on the Ferry Lockport on Mountbatten

for ~~week~~ period ending Nov 29/49

Name	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	No. of Days or Hours	Hourly Rate	Gross	Net Salary	RECEIVED PAYMENT
		November 14		22	23	24	25	26	28	29		
Ferry Mitchell	Carpenter	10/0	10/0	10/0	10/0	10/0	10/0	10/0	120	1.25	Brought forward 1500	
		24									300	
											165	
											1534	

Indian Affairs. (RG 10, Volume 6772, File 473-5, part 1)

PUBLIC ARCHIVES
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Brought forward ... 510 ... Chaplean ...

I hereby certify that the services have been perfo
materials supplied, and prices are fair and just.

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477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

DATE		SERVICE	AMOUNT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506

.....

VOUCHER No. 956 (65)

DATE Dec. 12/49

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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1977-87

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. _____

Date _____

Pay to ..... Vincent Crichton,

Address

Chapleau Ont.

Date		SERVICE	AMOUNT
	16	Material supplied for construction of Mount-batten Day School	
		These items not listed on bill of material for furnace- Urgently required for setting up furnace before arrival of teacher- Ordered items made up locally.	

I HENRY CRITCH that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 5m.

H G Critchley

VOUCHER No. 1941(65) DATE 17 December 16th 1940.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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RETURN OF LABOUR on the [illegible] on [illegible]

for [illegible] period ending [illegible]

	Tues.	Wed.	Thurs.	Fri.	Sat.	Days or Hours			RECEIVED PAYMENT		
[illegible]											
[illegible]											
[illegible]											

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Keppel

Chapleau Ont.

	SERVICE	AMOUNT
	Wages etc. paid to carpenters on the Mount-batten Indian Day School to December 13th as per return of labour attached.	

516-13-491

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated

.....H. Hewitt

Voucher No. PSC(65) Date December 16th 1949.

Indian Affairs. (RG 10, Volume 6722, File 472-5, part 1)

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FIELD SERVICE

477-5

PLEASE QUOTE
69/6-1-477

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

20895

North Bay, Ontario,
December 23rd, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Mountbatten School
Chapleau Agency

I am enclosing a letter received from Mr. Whitney regarding a cupboard for the above school.

In view of the fact that we have some carpenters employed there at the present time, building houses, I have authorized Mr. Whitney to have this built. The only cost will be for wages and possibly hardware as they have other materials around. Trusting you agree with this decision.

F. Matters,
Regional Supervisor of Indian Agencies.

Encl (2)

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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FIELD SERVICE

Canada

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 65/6-1-477

North Bay, Ontario,
December 23rd, 1949.

Mr. J.L. Whitney,
Superintendent, Indian Agency,
Chapleau, Ontario.

Dear Mr. Whitney:-

Re: File 65/6-1-477
Letter Dec. 22/49.

In reply to your letter as above. It will be in order for you to have Mr. Larson build a suitable cupboard in the classroom for storage as indicated in your letter.

Yours very truly,

F. Matters,
Regional Supervisor of Indian Agencies.

c.c. Indian Affairs Branch

Indian Affairs. (RG 10, Volume 6227, file 477-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REGIONAL OFFICE
RECD
DEC 23 1949

FILE 65/6-1-477

Chapleau, Dec. 22/49.

Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ont.

Copy to:- F. Matters, Regional Supervisor,
North Bay, Ont.

In the classroom at the Mountbatten day school, there is no cupboard of any kind for the storage of spare school books, chalk, brushes etc.

I feel that it would be much more convenient for the teacher, if we had a cupboard built in the back right hand corner of the classroom.

In view of the above, I would request your permission to have this cupboard built by one of the carpenters. I believe that we would be able to find enough lumber to spare on the other projects to complete this job.

J.L. Whitney,
Superintendent,
Chapleau Agency.

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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27-2

EH

DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

3419

Ottawa, November 28, 1949.

EDUCATION DIVISION

TO: Mr. J.L. Whitney,
Supt. of Indian Agency,
Chapleau, Ontario.

Re: Voucher No. 880(65), File No. 477-5(Ed.)

Included in your account is an item of $2.20 for transportation expenses. Please forward a receipt from the transportation company, as present regulations require us to have this receipt before payment can be made.

[illegible]ing the receipt please attach this letter.

Philip Phelan

Philip Phelan,
Chief, Educati[illegible]

Indian Affairs. (RG 10, Volume 6222, file 477-5, part 1)

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FILE NO. 477- 5 VOL.1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 477- 5 VOLUME 1

SUBJECT MOUNTBATTEN

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM MAY 1946

TO Nov 1946

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 477- 5 VOLUME 2

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Indian Affairs
School Files

(RG 10, Volume 6222)

File 473-1, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - General Administration. 1897 - 1924.
File 473-7, part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1895 - 1919.
File 473-7, part 2	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Building Maintenance - Supplies - Accounts. 1920 - 1950.
File 473-[illegible], part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Inspectors' Reports. 1922 - 1924.
File 473-[illegible], part 1	Manitoulin Island Agency - (Manitowaning) - South Bay School - Roman Catholic - Teachers' Residence. 1900 - 1924.
File 476-3, part 1	Sioux Lookout Agency - Lac Seul Day School - Teacher's Salaries - Donations to School. 1947.
File 476-3, part 1	Sioux Lookout Agency - Winisk Day School - Roman Catholic - General Administration. 1949.
File 477-5, part 1	Chapleau Agency - Mountbatten Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 479-5, part 1	Manitoulin Island Agency - Murray Hill Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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FILE NO. 479-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT

MURRAY HILL DAY SCHOOL

BUILDINGS, ACCTS., ETC.

FROM MAY 1948
TO

FILE NO. 479-5

730

Ea	Alg	[illegible]	14
Ea	Alg	Va 49-511	9/3
Ea	Alg	Va 49-537 + 536	13/3
E1	Alg	20001	20/3
Ea	Alg	Va 49-598	7/6
E1	Alg	25373	9/6
Ea	Alg	Va 49-657	
E1	Alg	2291	
E1	Alg	Ticket	12/
Ea	Alg	Va. 49-777	
Ea	Alg	PO 48771	
Ea	Alg	Va 49-1024	
	Alg	12957	

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FILE NO. 1141

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MURRAY HILL DAY SCHOOL

BUILDINGS, ACCTS. ETC.

CROSS REFERENCE

12-21-1

SCHOOL SERIES

FILE NO.

FILE NO. 1/1-23-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CROSS REFERENCE

Hill Day School

479-5

				Remarks re	Pay Remarks		
				(Allowed amount be expressed on one line, add minute to ... and enter here 'With Minute')			
				2-5			
				E-4	148-936		
				E-4	21601		

FILE NO. 19-23-5

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10), Volume 6322, File 479-5, part 1

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Received

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

May 25, 1948.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF 19-23-5.

ALLOTMENT ..... ALLOCATION SYMBOLS

To ... The Teacher, Murray Hill Indian Day School, c/o Mr. C.R. Johnston, Supt. of Indian Agency, Manitowaning, Ontario.

Use for which required

QUANTITY		UNIT PRICE	TOTAL
20	squares Asphalt shingles, royal blue, thick butt between strips, 210 pounds per square with sufficient ridge material for ridges 85 ft. long and starter strips for fifty foot eaves.		

Local supplier, Buck Company Limited, Little Current, Ontario.

If shingles are ordered directly from manufacturer, they should be sent via Owen Sound Transportation Company, Owen Sound, Ontario. Steamers from this company dock regularly in front of the Indian Superintendent's office and he has easily arrange shipment from the dock to the vessel.

personal knowledge that all the above articles are required in the Department and for
expenditure required by this requisition is strictly unavoidable and the public interest

APPROVED—

NEAH

Director

by 3 ample pages or folios
ue should give as full details as possible for each item.
plicate. One copy will be returned as acknowledgme

Indian Affairs. (RG 10, Volume 6222, file 4[illegible], part 1)

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[redacted]

17-23-5

(W)

May 25, 1948.

[redacted]:

Mr. L. Brown,
Reserves and Trusts Division

Murray Hill Indian Day School.

It is our intention to erect a new Indian day school on the Wikwemikong Reserve in the Manitoulin Island Agency. I recently visited the proposed site of the school and selected an area which would be suitable. It is the north-west corner of a piece of property in the Maiangowi Settlement, owned by Thomas Murray. It is approximately two acres in extent. Could I please be advised as to what action can be taken towards having this property made available for school purposes. I interviewed the owner and he agreed to sell us his property for $50.00.

[redacted]
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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22058

19-23-5

(E)

May 25, 1948.

Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

[redacted] Hill Indian Day School.

Since my return to Ottawa, the following progress has been made with regard to the erection of the above one-room Indian Day School and attached teacher's residence:

(a) I have submitted the name of Mr. M. Brown to the Minister's office for the necessary approval in hiring him as a foreman carpenter.

(b) I have also made enquiries with regard to the release of the property previously agreed upon as a site for the school. I will probably be writing to you in the near future with regard to the surrender of this property and its subsequent sale to the Department. As soon as the necessary approval is obtained for the hiring of Mr. Brown, we will submit to the Departmental Purchasing Agent the usual bill of materials for this school.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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[illegible] (8)

Ottawa, May 17, 1948.

[illegible]

DEPUTY MINISTER

Murray Hill Indian Day School,
Manitoulin Indian Reserve.

With the establishment of young people on farms on the outskirts of Sikwemikong, it has become apparent that we must provide further educational facilities. Young veterans, established under the V. L. A., are settling in the vicinity of Murray Hill. Mr. Arneil drew the attention of our Education [illegible], to the need for a new school there before he left for [illegible] Columbia. The Provincial School Inspector and the local Indian band have also requested the establishment of such a school.

[illegible] Thirty cents ($1.30) per hour.

Funds for the erection of this school are provided in our Main 1948-49 Estimates.

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Ottawa June 9 1948

Mr C L
Superintendent Indian Agency
Manitowaning Ontario

MINISTERIAL APPROVAL OBTAINED L E Indian Women Conference

MURRAY HILL INDIAN DAY SCHOOL -stop- LATHE BUILDING -stop- WILL Commence

MATERIALS IMMEDIATELY -stop- Forward BOOK'S INDENTS ON STANDARD BILL OF

MATERIALS ONE ROOM SCHOOL -stop-

Superintendent of Education

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Form 37
R.F.

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

Ottawa, June 10, 1948.

To the Departmental Purchasing Agent, Ottawa, File: 19-23-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Murray Hill Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Mr. C. R. Johnston, Superintendent, Indian Agency,
Manitowaning, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
650	Bags Portland Cement		

NOTE:

It is recommended that this cement be shipped by water via Owen Sound and the Owen Sound Navigation Company to Manitowaning, Ont. The nearest railway station is at Little Current and is considerably further from the site of this school. Steamers from the Owen Sound Transportation Company dock regularly in front of the Indian Superintendent's office and he can easily arrange shipment from the dock to the school site.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for [illegible] will suffer if it is not made.

SIGNED— APPROVED—

Director

1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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INDEX NO. 837

BILL OF MATERIAL FOR

Stone, Cement, Masonry, Tile Pipe Etc.

Broken stone, 3" to 6" dia. for foundation und
floor slab.

" Crushed stone 1" dia. for concrete.

" Crushed pea stone 1/8" x 3/8" dia. for slab floor finish.

cu.yds. Sand, clean, sharp for concrete and mortar.

lbs. Hydrated lime for morta".

only.

.crushed stone)

/8" dia.

nel

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Anchor bolts 1/2" dia. x 12" with nut and washer to anchor wood sill to concrete
" Coal chute 21" x 27" approx. cast iron and steel, with hopper, door lock and chain control
" 7" dia. stove pipe thimble for kitchen stove pipe
" Flue clean out doors and frames, cast iron, 6" x 9" approx.
lin.ft. Gal. iron flashing strips, 5" wide of 26 gauge
pcs. " " " " 1'6" wide, 7'-0" long, 26 gauge.
" " " sheets, 4'-0" x 8'-0", 26 gauge, for furnace room door urinal, etc.
lin.ft. 5/8" dia. reinforcing rods - 2 rods at top and bottom of foundation walls, 1 each at top and bottom of concrete partitions.
Reinforcing mesh 6" x 8" - 8'-0" x 8'-0" weight 40 lbs. appro per 100 ft.
" 4" common n
" 3½" " "
" 3" " "
" " " "
" 2" " "
" " finishing nails
" " flooring nails
" 2" siding nails

~~NOTE: If wood siding not used delete above and procure~~

only

rm sash hangers, japanned finish
bar type, 4" approx. wid
finger type, 2½" approx.
sh adjusters for inward

Indian Affairs. (RG 10, Volume 6222, file 472-5, part 1)

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Butts 3" bright steel for casement sash
Butts 4" for interior doors, steel, brass finish, ball tipped, loose pin
As above but 3½"
Butts 4" for exterior doors opening out, solid brass, ball tipped fast pin
Interior lock sets, with knobs and two keys, steel brass finish excutcheon plates 2-1/4" x 7" approx. high quality, not more than $2.00 each.
Hooks and eyes (gate hooks) 2" galvanized
Coat hooks, double, steel, brass finish

NOTE: Officer in charge will select and purchase exterior lock sets suitable for requirements.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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ER, INSULATION ETC.

All dimension lumber to be yard seasoned and dry.

6" x 8" x 16'-0" Cedar No.2 Common, sawn, for mud sills
6" x 8" x 14'-0" " " " " " " "
6" x 8" x 12'-0" " " " " " " "

NOTE: Mud sills to be creosoted on job.

All the following dimension lumber and shiplap to be of B.C. fir spruce or pine as available and generally in use in the district for framing sheathing. Hemlock may be used for concrete formwork only unless approved by officer in charge for other work.

The following to be No. 3 Common; dimension lumber dressed 1 side, 1 edge.

285 pcs. 2" x 4" x 10'-0" for concrete formwork
5000 F.B.M. 1" x 8" shiplap " " "

The following to be [illegible]

" " " x 6" x 14'-0" [illegible]
" " " x 6" x 16'-0" " " "
" " " x 10" x 16'-0" wall sills
" " " x 10" x 14'-0" " "
" " " x 10" x 12'-0" " "
" " " x 10" x 10'-0" " "
" " " 3" x 16' [illegible]
" " " " " [illegible]
" " " " " [illegible]
" " " " "

F.B.M. sq.ft. 1" x 4" T.& Better" or equal pine
Laid measur
1-1/4" x 3" T
or equal pine

icer in

given, maple flooring
below "clear")

Better

---

26 squares insul-bric siding, rock granite surface, approx. 5/8" thick; complete with 5 ply asphalt laminated Insul-Board and chemically treated aluminum nails. Colour - Jasper Blende with White Mortar line. (Building Products Limited Insul Bric Siding or equal).

100 lin. ft. armoured corner for Insul Bric siding.

ol insulation in batts

3 only ~~Blackboards each 4'-0" high, 16'-0" long, composition~~

llwork

Indian Affairs. (RG 10, Volume 6222, file 47 -5, part 1)

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Exterior doors 2'-10" x 6'-10" x 1-3/4" thick, top panel glazed at factory with 24 oz. glass, 6 lights wide, 2 high, 8" x 12" glass approx; two or three vertical panels under; complete with frames out of 2" material to be set in frame wall consisting of 2" x 4" stud, lined both sides with shiplap, finished interior with 3/8" gypsum board, exterior finish of 1" x 8" bevel siding ; shingles. Supply hardwood sill, exterior /8" x 3-3/4", interior casings 3/4" x 3½" base block 7-3/4" high.

following interior doors to be complete both sides, 3/4" x 3½"; base blocks 3/4" x 6" and ½" x 1-¾"

" " " " " " " " "

" " " " " " " " "

" Louvre ventilator, opening 1'-3" x 2'-4" as shown on rear elevation

" Stairs from first floor to second floor constructed and lete in accordance with blueprints and cifications on page 32.

" sement to first floor.

" accordance with blueprints page 33.

may be supplied predown form as required to instructed by Officer i

Frames of windows set in a frame wall sides with 1" ship- 3/8" gypsum board, outlding or asbestos shingles.

windows will in

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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PAINT

NOTE: Officer in charge will check the following before purchase order is placed, delete items [illegible] additional items [illegible] materials used in building.

[illegible] paint if asbestos shingle- [illegible] Paint or stain for interior [illegible] of wood installed.

[illegible] concrete paint, [illegible] lt green

[illegible] apply sufficient liquid concrete hardener to treat [illegible] with manufact[illegible]

[illegible]. white exterior lead and oil paint, first grade, for three coat work.

" pale green exterior lead and oil, first grade, for three [illegible]

" [illegible]

" pale blue " " " " "

" cream " " " " "

concrete paint to be light green

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Furnace:

1 - gravity warm air furnace equal to Gurney 1000 series No. 1024, all cast, having a net output at register of 80,300 btu per hour, 23" diameter firepot, 320 square inches grate area, comp[illegible].

Smoke Pipe:

[illegible]

tin pip[illegible]
[illegible] 9" di[illegible]

[illegible]

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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OF MATERIALS FOR
HEATING SYSTEM
SCHOOL WITH

Furnace:

1. 1 - gravity warm air furnace equal to Gurney Heavy Duty Model, all cast, having a net output at register of 109,000 btu per hour. 27-1/4" diameter firepot, 455 square inches grate area, complete with casings.

[illegible]:

1. [illegible]
   - 30" le[illegible] gauge
   - 30 degr[illegible] galvani
   - 90 degree elbow, 22 gauge gal[illegible]
   - 9" x 9" x 9" smoke pipe tee with damper, 22 gauge galvanized
   - thimble sui[illegible]

Warm Air Leaders[illegible]:

1. 5 - 20" lengths 9" diameter tin pip[illegible] with 1 damper
   1 - 45 degree adjustable angle 9" [illegible] elbow
   1 - 12" x 9" x 9" diameter boot

1. [illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6222, f.le 4[illegible], part 1)

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MURRAY

SCHOOL

GRAVITY WARM AIR HEATING SYSTEM (30° to -70°)
ONE ROOM INDIAN DAY SCHOOL WITH TEACHER'S QUARTERS

Furnace:

1 - gravity warm air furnace equal to Gurney Heavy Duty Model [illegible] cast, having a net output at register of 109,000 btu per hour. 27-1/4" diameter firepot, 455 square inches grate area, com[illegible] with casings.

Smoke Pipe:

- - 30" lengths of 9" di[illegible]
- - 30 degree adjustabl[illegible]
- - 90 degree elbow, [illegible]
- - 9" x 9" x 9" [illegible]
- - thimble [illegible]

- - [illegible]
- - [illegible]
- - [illegible] boot

- - [illegible] r tin pipe leader with 3 dampers
- - [illegible] angle 14" diameter elbows
- - [illegible]
- - [illegible]

- - [illegible] with 2 dampers
- - [illegible] lbows
- - [illegible]
- - [illegible]

- - [illegible]

- - [illegible]
- - [illegible]
- - [illegible]
- - [illegible]
- - [illegible]

- - [illegible]
- - [illegible]
- - [illegible]
- - [illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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PLUM

2 only Floor drains for concrete slab 5" thick, 4" cast iron [illegible] anti-tilting flat, round grate and integral receptor [illegible] iron sink with single drain board and con- [illegible] 22" x 42", waste chromium plated, dual [illegible] waste with 7" dia. removable cup strainer [illegible] piece, no faucet; Crane "Cottage" [illegible]

[illegible] wrought iron pipe [illegible]
[illegible] cast iron medium [illegible]
[illegible] tin; plus [illegible]

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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For space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

Ottawa, June 12 19 48.

To the Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Surrey Hill Indian Day School

VOTE 516 ALLOTMENT 13-471 ALLOCATION SYMBOLS E.R. No. 742

Purpose for which required Construction of School

QUANTITY	
	Indian Day School with teacher's quarters.
	NOTE:
	(1) Local supplies for most of the items listed is the Hunk Lumber Company, Limited, Little Current, Ontario.
	We have asked Mr. Indian Superintendent Johnston to forward a list of their quotations on the above items to us. We will forward these to you immediately they are received.
	The asphalt shingles for this school have already been ordered, by requisition to you.
	The cement for this school has already been ordered, by requisition to you.
	I would recommend that authority be given for local purchase of the Stone, Sand, and reinforcing rods and bars for the foundation walls.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED

In ordering stationery and printed matter use separate sheets
Order numbered forms by number or send sample
Orders for unnumbered forms should be accompanied by samples
Orders for books should be accompanied by sample pages or folios
Orders for which purchase orders will issue should give as full details as possible for each item
3. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Manitowaning, Ontario.
June 12, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Re: Murray Hill Indian Day School

I acknowledge receipt of telegram dated June 9, with reference to the appointment of M.K. Brown as forman carpenter for construction of the above school.

Mr Brown has been informed and is ready to begin [redacted]; [redacted] rough lumber and minor incidentals to house tools and supplies. This will be about the first thing necessary and Mr Brown proposes to sleep in this building and board at an Indian home.

I would also suggest that at least one of the toilets be constructed almost immediately to avoid building a temporary toilet if you will forward the plans for the outside toilets and show the distance and location from the school.

I enclose herewith the quotations from Mrs Anne Buck as requested in telegram; It is anticipated the cement is being purchased outside and will be shipped to Manitowaning by boat.

O. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DMR Conf. No. 6 R. 129 Ottawa, June 11, 1940.

LABOUR CONDITIONS

The following labour conditions are applicable to the work of Erection of Murray Hill Day School

at Wikwemikong Indian Reserve, Ont.

to be undertaken for the Department of Mines & Resources

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours, set forth in the following schedule:

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATE OF WAGES NOT LESS THAN	HOURS OF LABOUR NOT MORE THAN Per Day	Per Week
	per hour		
Brick and hollow tile layers	$ 1.25	8	44
Brick and hollow tile layers' helpers (mixing and tempering mortar)	.70	"	"
Carpenters and joiners	.95	"	"
[illegible]	.[illegible]	"	"
Cement and concrete mixer operators:			
[illegible] -	.	"	"
Gas. or elec. -	.	"	"
Compressor operators (gas. or elec.)	.	"	"
Coolers	.	"	"
Driver, team and wagon	.	"	"
Drill runners	.	"	"
Electricians (inside wiremen)	.	"	"
Engineers, operating, steam	.	"	"
Engineers, crane (steam, gas. elec.)	.	"	"
Firemen, stationary	.	"	"
Hoist operators - tower (gas. or elec.)	.	"	"
Labourers	.	"	"
Laborers:			
Metal -	.	"	"
Wood -	.	"	"
Motor truck drivers	.	"	"
Motor truck driver and truck	.	"	"
Ornamental iron workers	.	"	"
Painters (spray)	.	"	"
Painters and plasters	.	"	"
Plasterers	.	"	"
Plumbers and steamfitters	.	"	"
Riggers (general)	.	"	"
Rodmen (reinforced steel)	.	"	"
Roofers:			
Felt and gravel; patent composition	.	"	"
Sheet metal -	.	"	"
Sheet metal workers	.	"	"
Shinglers (wood, asbestos)	.	"	"
Steam shovel engineers	.	"	"
Steam shovel firemen	.	"	"
Steam shovel oilers	.	"	"
Shovel operators (gas.)	.	"	"
Watchmen	.	"	"

N.B.—The wage rates specified above are those deemed to be current at the time this schedule was prepared. They are minimum rates only and nothing contained shall be construed as exempting contractors and subcontractors from the payment of higher rates in any instances where, during the continuance of the work, such rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in the cost of living.

In addition, or by agreement or current practice, the working hours of any class of workers are less than 44 per week, such lesser number of hours per week, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime as may be prescribed by the Minister of Labour.

(See next page)

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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Minister of Labour to determine disputes.

(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid.

Schedule to be posted.

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder

Books, etc., of contractor open for inspection.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected

Payment by contractor [illegible] labour etc.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full

[illegible]

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

[illegible]

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen

Workmen to be residents of Canada.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

A. 1.

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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Indian Affairs. (R-10, Volume 6332, File 470-5, part 1)

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(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Minister of Labour to determine disputes.

[redacted] hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorise and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid

[redacted]

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder.

Books, etc., of contractor open for inspection.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected.

Payment by contractor for labour etc.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full.

Power to pay wages in default of payment by contractor

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages.

Subletting, etc.

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen.

Workmen to be residents of Canada.

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision.

A. 1.

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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Ottawa, June 12, 1944.

Colonel B. W. Neary,
Superintendent of Education,
Department of Mines & Resources,
Indian Affairs Branch,
O T T A W A.

Dear Sir: -

In compliance with your request of the 9th instant, we are enclosing conditions for insertion in the [illegible].

Yours very truly,

Director of Industrial Relations
(M. M. Maclean)

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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[redacted]

[redacted]

[redacted]

[redacted]

This will acknowledge receipt of your letter of June 12. Please find attached a copy of a letter which we have today sent to the Departmental Purchasing Agent concerning the requirements at this school. You will find the blue-print of the toilets attached to the standard set of drawings for the school. These toilets should be to the rear of the building and approximately 50 to 75 feet away, if possible.

Please find attached also the Labour Conditions for the construction work on this school. Most of these items do not apply [redacted] electricians, plasterers, steam shovel engineers, etc., are not [redacted] will be supplied by Indians working on an Indian reserve.

Authority is hereby given for the local purchase of [redacted] lumber and minor incidentals for the erection of a tool-shed [redacted] the site of this school. If a further sum is required, would we please be advised. Do not submit vouchers in excess of $100.00 as otherwise a purchase order is required.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

ACCOUNTS BRANCH

No.
QUOTE THIS NO. ON ALL VOUCHERS

AGENCY

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No.

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)

Construction of Wikwemikong (Murray Hill) Day School.

INDIAN AFFAIRS BRANCH

APPROVED

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) OF THE CONSOLIDATED REVENUE AND AUDIT

ENTERED

AUTHORIZED

ADJUSTMENT

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Requisition No. 8225

Order No.

Ottawa, June 10, 1948.

To the Departmental Purchasing Agent, Ottawa, File: 19-23-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Murray Hill Indian Day School

516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

Mr. C. R. Johnston, Superintendent, Indian Agency,

Manitowaning, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
650	[illegible]		

[illegible]:

It is recommended that this cement be shipped by water via Owen Sound and the Owen Sound Navigation Company to Manitowaning, Ont. The nearest railway station is at Little Current and is considerably farther from the site of this school. Steamers from the Owen Sound Transportation Company dock regularly [illegible] of the Indian Superintendent's [illegible] he can easily arrange shipment from the dock [illegible] the school site.

Department of Mines
OTTAWA.
JUN 11 1948
PURCHASING OFFICE

I hereby certify that [illegible] personal knowledge that all the above articles are required in the Department and for will suffer if it is not made.

SIGNED--

APPROVED

1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or forms
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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World Wide Communications

TIME FILED

STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

19-23-5 (E1).

Ottawa, June 25, 1948.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

DEPARTMENT APPROVES LOCAL PURCHASE FIVE HUNDRED FEET LUMBER FOR MURRAY HILL SCHOOL.

Number cancelled
Charge to
E-R. 7-4-2
A.O.

Philip Phelan,
Chief, Education Division.

Charge: Indian Affairs

PP/HM.

CANADIAN PACIFIC
TELEGRAPHS
World Wide Communications

W.D.NEIL, GENERAL MANAGER, MONTREAL

MNA10A 21

29060 Jan 25 10 36 AM '48

MANITOWANING ONT 25 1018A

DIRECTOR INDIAN AFFAIRS BRANCH

OTTAWA ONT 204

EXCAVATION MURRAY HILL SCHOOL COMPLETE LOCAL PURCHASE ADDITIONAL FIVE HUNDRED FEET LUMBER WOULD ALLOW PROCEED WITH FOOTINGS CAN BORROW SUFFICIENT CEMENT

C R JOHNSON

Indian Affairs, (RG 10, Volume 6222, file 479-5, part 1)

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Sunday Messages ___
Please mark an X opposite the class of service desired.

CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

CHECK

TIME FILED

STAN. AUTH. TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

[illegible] (81).

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Ottawa, June 25, 1948.

[illegible]

MURRAY HILL SCHOOL.

Philip Phelan,
Chief, Education Division.

Charge: Indian Affairs

PP/HM.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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ADDRESS REPLY TO
PURCHASING DIVISION

WMV/HC

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

29321

PLEASE QUOTE
FILE 82299-15-3
Ont.

OTTAWA June 25, 1948.

Indian Affairs Branch

Re building material for Murray Hill Indian Day School. I.A.B. File 19-23-5

It will be in order for Superintendent Johnson to make the best possible arrangement for local purchase of the sand, stone, re-forcing rods,and mesh, for the foundation walls for the above school, as requested in section "D" of your requisition.

We note from Section (1) of your requisition that Mr. Johnson is obtaining competitive prices on requirements other than the shingles and cement.

Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5 (E.1)

June 29, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

With reference to the Murray Hill School, the Department approves local purchase of the sand, stone, reinforcing rods and mesh for foundation walls. When you have secured these, the usual accounts should be forwarded for payment.

Bernard F. Neary
Superintendent of Education.

../...

Indian Affairs. (RG 10, Volume 6222, file 470-5, part 1)

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CANADIAN PACIFIC
TELEGRAPHS
World Wide Communications

W.C.NEIL, GENERAL MANAGER, MONTREAL

Jul 2 1 06 PM '43

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MANITOUANING ONT 2 1?3 P

137

BERNARD F NEARY

SUPT EDUCATION INDIAN AFFAIRS BRANCH OTTAWA

REFERENCE YOUR TELEGRAM JUNE THIRTIETH BUCKS QUOTATIONS SUBMITTED JUNE TWELFTH STOP ACCORDING YOUR MEMORANDUM JUNE SIXTEENTH REFERRED TO PURCHASING AGENT

CANADIAN PACIFIC
TELEGRAPHS

Full Rate
Day Letter X
Night Message
Night Letter
Evening and Sunday Messages
Please mark an X opposite the class of service desired.

TIME FILED
STANDARD TIME

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Mr. C. . Johnston,
upt. Indian Affairs,

Indian Affairs, (RG 10, Volume [illegible], File [illegible], part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

I-23-5

136

Manitowaning, Ontario,
June 29, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Murray Hill School

In conversation with Mr. K.M. Burrows of the Cost Inspection and Audit Division, I understand on the above school which is being constructed on the day labour basis, it will be necessary to make deductions for Income Tax and Unemployment insurance also make vacation contributions of two percent for all employees.

It is understood of course that Income Tax deductions will not be applicable to the Indian labour and unemployment insurance only to those Indians who already have an unemployment insurance book.

I would be pleased to know if the vacation pay is applicable to the Indian labour or only to the whites employed on the job.

I would also be pleased to know just how payment is being made on this job. I have had to advance some money to the Indian labour from my own pocket already and have received no word of an advance to pay wages.

Unless materials are soon made available, the work will have to be abandoned when the footings for walls are completed.

C. E. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. 19-23-5

FILE NO.

TREAS. NO

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE July 5, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Acct.....$	5,000.00

Send cheque to:

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

PLEASE RUSH

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance for labour erecting the new Murray Hill Indian Day School #479

CHARGE TO
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5 (E.1)

July 5, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Attached is an extract from a letter received from Superintendent Johnston.

The Superintendent is correct in the statements he makes in paragraph two of his communication.

Please let me have more definite information [illegible] "Vacation Pay". We do not appear to have heard of this previously.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Reference your attached memorandum of June 25 -

The quotation of prices from L. A. Mank Company, Little Current, Ont., were forwarded to you attached to our

Copy sent to Mr. Johnston

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23 -

CE OF THE
DIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

777 PLEASE QUOTE
FILE

Manitowaning, Ontario,
July 2, 1948.

Mines & Resources
Indian Affairs Branch
JUL 6 1948

Indian Affairs Branch,
Ottawa, Ontario.

I wish to acknowledge receipt of telegram dated June 30, 1948 with reference to Debassige residence and Buck's quotations for bill of materials for Murray Hill School.

I have already advised by wire that Buck's quotations were submitted to the Department with my letter dated June 12th, 1948 and I have a copy of your memorandum to the Departmental Purchasing Agent dated June 16th, 1948 advising Buck's quotations were attached.

I had only the one copy of quotations but may be able to get more if required.

With regard to Debassige residence, I will of course have to consult the owner. Mrs. Gingras had already left the school upon receipt of telegram and she informs me she did not attempt to lock the building up as the family gain entrance anyway during her absence so it has occurred to me we should move at least part of the supplies down to the village school and save the cost of rental for July and August.

Mrs. Gingras has discarded the idea of keeping her parents in the building during vacation to look after things.

O. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5 (e.1)

July 8th, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ontario.

With reference to your letter of the 2nd instant, and in view of the information contained in your letter, there does not appear to be much necessity for continuing to rent this building for the months of July and August although we may require the building for September or even October. If we do not pay rent for July and August we might not be able to secure the building for the additional time that we may require it. However, we will leave the matter in your hands to make whatever decision you consider is the best in the interests of all parties concerned.

We located Mrs. Buck's quotation and have submitted same to the Purchasing Branch. You will recall Mr. Phelan's 'phone conversation with you yesterday morning and we will expect to receive from you at [illegible], Manitowaning, for the supplies on which they are prepared to quote.

Bernard F. Neary
Superintendent of Education.

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5 (E.1)

July 7, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

With reference to your letter of the 2nd instant, and in view of the information contained in your letter, there does not appear to be much necessity for continuing to rent this building for the months of July and August although we may require the building for September or even October. If we do not pay rent for July and August we might not be able to secure the building for the additional time that we may require it. However, we will leave the matter in your hands to make whatever decision you consider is the best in the interests of all parties concerned.

We located Mr. Buck's quotation and have submitting same to the Purchasing Branch. You will recall Mr. Phelan's 'phone conversation with you this morning and we will expect to receive from you at the earliest possible date, a quotation from C.W. Hinds, Manitowaning, for the supplies on which they are prepared to quote.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5 (E.1)

July 7, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $146.82 in connection with the erection of a tool shed to store the materials for use in connection with the construction of the Murray Hill School.

Please issue purchase order so that the account may be paid. The coding is as follows: 479-516-13-491. E.R. #742.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5 (E.1)

July 5, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Attached is an extract from a letter received from Superintendent Johnston.

The Superintendent is correct in the statement he makes in paragraph two of his communication.

Please let me have more definite information regarding "Vacation Pay". We do not appear to have heard of this previously.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF
MINES AND RESOURCES

CANADA

FILE NO. 19-23-5 (E.1)
3/4/1

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, July 6, 1948.

[redacted]: COL. NEARY.
[redacted] SUPERINTENDENT OF EDUCATION.-

Vacation Pay

With reference to your memo. of the 5th instant, enclosing extract from a letter received from Superintendent Johnston, this office so far has had no definite information regarding vacation pay except that such an item has been noticed in details of cost plus contracts similar to that for Unemployment Insurance and Workmen's Compensation. The first I recall, and which was referred to you, was the building of the school at Sarnia by Shaw Construction Company.

It strikes me that this is a matter for administrative decision, and, having got into the construction business, is perhaps a matter which you should refer to Mr.Cory with a view to deciding as to whether the Branch is a common employer in the accepted sense. I can, however, tell you of some information I gathered respecting vacation pay in a telephone conversation which I had with the head of our Cost Inspection and Audit Division, and also of a personal opinion in the matter.

First of all, it appears that vacation pay is a matter of labour legislation common to most of the Provinces. In Ontario particularly, where the work being supervised by Mr. Johnston is involved, the matter is under the direction of the Industry and Labour Board, Department of Labour, and the Act is identified as "Hours of Work and Vacations with Pay in Industrial Undertakings". The method followed is that the employer obtains special stamps from the Province and affixes them to the book of the workman. This book is carried by him from job to job and at the end of the year, due to the fact that he worked 52 weeks, he is entitled to claim vacation pay from the Province, presumably at some local Provincial Employment Office.

It would seem, therefore, that if a White man ordinarily employed at his trade comes to work for the [redacted] branch from another employer and is in possession of a book, [redacted] on his behalf. On the other hand, the question of recognizing Indians as being entitled to vacation pay might be far [redacted] in its effects on the [redacted] generally. I take it that the Indians could be considered simply as casual labour on the reserve, and it is only incidental that presently they may be employed in the building of a school having [redacted] work as building [redacted] to a very large extent is a welfare or relief matter) or [redacted] employment on roads, [redacted] which I am sure to date the question of vacation pay has ever been discussed.

If

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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If, therefore, you do not feel like advising Mr. Johnston that Indian labour should not be considered as entitled to vacation pay, I would suggest that you consult Mr. Cory or write direct to the Provincial Department of Labour for a ruling.

Yours truly,

W.J.S.

Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5 (E.1)

July 9, 1948.

Memorandum:

MR. COMY

Please note the following letters on this file:

(1) Letter of June 29th from Superintendent Johnston.

(2) Our memorandum of July 5th to the Chief Treasury Officer.

(3) Memorandum from the Chief Treasury Officer dated July 6th, 1948.

In view of the contents of the memorandum from the Chief Treasury Officer, I would appreciate having your comments and advice.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5 (E.1)

July 8, 1948.

Memorandum:

MR. CORY

Please note the following letters on this file:

(1) Letter of June 29th from Superintendent Johnston.

(2) Our memorandum of July 5th to the Chief Treasury Officer.

(3) Memorandum from the Chief Treasury Officer dated July 6th, 1948.

In view of the contents of the memorandum from the Chief Treasury Officer, I would appreciate having your comments and advice.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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LEGAL DIVISION

CANADA
DEPARTMENT
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

19-23-5 (E.1)

OTTAWA 12th July, 1948.

Mr. Neary.

Re - Ontario Hours of Work and Vacations with Pay Act.

I acknowledge your memorandum of the 8th instant.

Section 91 (24) of the B.N.A. Act reserves to the Parliament of Canada the right to legislate with regard to Indians. It has nevertheless been settled that Indians when off their reserve are subject to such Provincial legislation as is enacted within the scope of the Provincial legislature; nevertheless the question as to whether such general Provincial legislation applies to Indians while on reserves does not appear to have been definitely determined by the courts.

With reference to the Ontario Hours of Work and Vacations with Pay Act, I am of opinion that this Act would apply to Indians when working off reserves and would apply to white men when working on reserves, but that it does not apply to Indians working on reserves. An Indian working on a reserve does not normally engage in industry as a means of obtaining a living. The Act in question, in my opinion, is intended to apply to persons ordinarily employed in industry throughout the year and is not intended to apply to Indians employed as casual labourers in the construction of a small building on an Indian reserve.

I would therefore suggest that you advise the Indian Agent that vacation pay is to be given to whites, but not to Indians employed on this project.

I would further suggest that you advise the Industry and Labour Board, Department of Labour of the Ontario Government of this opinion and suggest that if they do not agree with it that they are free to deal directly with this office in further discussing the matter.

Departmental Solicitor.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

(File: 19-23-5 E.1)

July 13, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

DEPARTMENT APPROVES USE HALF INCH REINFORCEMENT STEEL

MURRAY HILL SCHOOL

Chg. Indian Affairs.
PP/MGD

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RNA94 20

MANITOWANING ONT 10 1011A

THE DIRECTOR INDIAN AFFAIRS

OTTAWA

FIVE EIGHT INCH REINFORCEMENT STEEL NOT AVAILABLE FOR MURRAY HILLS SCHOOL STOP SUGGEST USE ALL HALF INCH STOP PLEASE ADVISE

C R JOHNSTON

2278

Indian Affairs, (RG 10, Volume [illegible], file [illegible], part 1)

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19-23-5 (E.1)

July 13, 1948.

[redacted]

CHIEF TREASURY OFFICER

Re: Vacation Pay - File [redacted]

With reference to your memorandum of July 6th, in connection with the above, we have received the following memorandum from the Departmental Solicitor:

" [redacted]

I acknowledge your memorandum of the 8th inst.

Section 91 (24) of the B.N.A. Act reserves to the Parliament of Canada the right to legislate with regard to Indians. It has nevertheless been settled that Indians when off their reserve are subject to such Provincial legislation as is enacted within the scope of the Provincial legislature; nevertheless the question as to whether such general Provincial legislation applies to Indians while on reserves does not appear to have been definitely determined by the courts.

With reference to the Ontario Hours of Work and Vacations with Pay Act, I am of opinion that this Act would apply to Indians when working off reserves and would apply to white men when working on reserves, but that it does not apply to Indians working on reserves. An Indian working on a reserve does not normally engage in industry as a means of obtaining a

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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[illegible] T[illegible] /ct in [illegible]ration, in my opinion, is intended to apply to [illegible] regularly employed in [illegible] throughout the year and is not intended to apply to Indians engaged on casual labour[illegible] in the construction of a small building on an Indian reserve.

I would therefore suggest that you advise the Indian Agent that [illegible] pay is to be given to whites, but not to Indians employed on this project.

I would further suggest that you advise the [illegible] that [illegible] of Indians of the [illegible] [illegible] of said [illegible] that if [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] matter."

Bernard T. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5 (E.1)

July 13, 1948.

Mr. C.R. Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

With reference to your letter of June 29th, the following opinion has been made by the Departmental Solicitor and which pertains to those employed at the Parry Sill school:

"Section 91 (24) of the B.N.A. Act reserves to the Parliament of Canada the right to legislate with regard to Indians. It has nevertheless been settled that Indians when off their reserve are subject to such Provincial legislation as is enacted within the scope of the Provincial competence; nevertheless the question as to whether such general Provincial legislation applies to Indians while on reserves does not appear to have been definitely determined by the courts.

"With reference to the Ontario Hours of Work and Vacations with Pay Act, I am of opinion that this Act would apply to Indians when working off reserves and would apply to white men when working on reserves, but that it does not apply to Indians working on reserves. An Indian working on a reserve does not usually engage in industry as a means of obtaining a living. The act in question in my opinion, is intended to apply to persons regularly employed in industry throughout the year and is not intended to apply to Indians engaged as casual labourers in the construction of a small building on an Indian reserve.

"I would therefore suggest that you advise the Indian Agent that vacation pay is to be given to whites but not to Indians employed on this project."

In connection with the second last paragraph of the same letter, we are forwarding you under separate cover, an accountable advance for $5,000.00.

Bernard F. Neary
Superintendent of Education.

I.A.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
1157-1

2352

Manitowaning, Ontario.

July 8, 1948.

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

With further reference to our telephone conversation regarding quotations on materials for the above mentioned school, I beg to advise Mr C. W. Hinds declined to quote on any of the materials on the grounds that he might not be able to procure them in time for use on this school.

In accordance with my telegram of this date, I have secured quotations on several articles from Wagge Limited of Mindemoya which I believe will compare favourably with those of the Buck Lumber Company and should result in reducing Bucks' estimate sufficiently to get immediate delivery of form materials and allow the work to proceed.

The Forman carpenter M. K. Brown has requested local purchase of weeping tile to install immediately; These can be obtained I believe from Mrs Anne Buck of Little Current.

The cement has not yet arrived and I would be pleased if you could check on this to assure prompt delivery.

O. R. Johnston,
Superintendent,
Indian Agency.

OJ/

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG, GENERAL MANAGER

Veuillez expedier la dépêche suivante aux conditions mentionnees au verso auxquelles je consens par les presentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Indian Affairs. (RG 10, Volume 6222, file [illegible], part 1)

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19-23-5 (E.1)

July 14, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Murray Hill Indian Day School,
our Requisition dated June 12,1948.

In connection with the above I attach copy of letter received from Superintendent Johnston, also quotation from Wagg's Limited, Mindemoya, Ontario.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DIR INDIAN AFFAIRS BRANCH

OTTAWA

[redacted]

STOP WORK ABANDONED JULY SEVENTH

C R JOHNSTON

CANADIAN PACIFIC
TELEGRAPHS
World Wide Communications

19-23-5

1684

RNA237 20

[redacted]

OTTAWA

142

C W MINES DECLINES QUOTATION MURRAY MILL SCHOOL MATERIAL STOP QUOTATIONS FROM WAGGS MINNESOTA TO FOLLOW STOP CONTRACTOR BROWN REQUESTS LOCAL PURCHASE WEEPING TILE FOR IMMEDIATE INSTALLATION PLEASE ADVISE

C R JOHNSTON

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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EXTRACT FROM A LETTER TO INDIAN AFFAIRS BRANCH FROM C.R. JOHNSTON, SUPERINTENDENT INDIAN AGENCY, MANITOWANING, ONT. DATED JULY 21, 1948.

5188

I also wish to confirm telegram dated July 19, 1948:-

'Received cement for Lakeview School (stop)
No materials for Murray Hill School (stop)
Work abandoned July seventh.'

It is very much regretted that materials not yet available for Murray Hill School as Mr. Brown some of his men were compelled to take other employment it may be difficult to get some of them back on the job.

C. R. Johnston
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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Canada Cement Co., Ltd.,
Attention Mr. G.A. Grant,
Canada Cement Building,
Phillips Square,
Montreal, P.Q.

Navigation Company would appreciate your advising when
shipment went forward

Bernard V. Neary
Indian Affairs Branch.

Dept. Mines & Resources.

ORIGINATOR'S INSTRUCTIONS

TIME OF ORIGIN

Indian Affairs. (RG 10, Volume 6822, file 470-1, part 1)

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Navigation Company would appreciate your advising when
shipment went forward

Bernard F. Neary
Indian Affairs Branch.

Dept. Mines & Resources.

Phoned by.....

ORIGINATOR'S INSTRUCTIONS

SIGNATURE | DEGREE OF PRIORITY | TIME OF ORIGIN

Indian Affairs, (P[illegible], Volume [illegible], File 470-5, part 1)

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19-23-5 (E.1)

July 7, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $146.82 in connection with the erection of a tool shed to store the materials for use in connection with the construction of the Murray Hill School.

Please issue purchase order so that the account may be paid. The coding is as follows: 479-516-13-491. E.R. #742.

Bernard F. Neary
Superintendent of Education.

EF/[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-4.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

Cheque No.

Date

Pay to Harry McMullen,

Address Manitowaning, Ontario.

1943		SERVICE	AMOUNT
June	28	To. Lumber supplied for erection of tool shed,etc.in connection with the construction of Murray Hill School,as follows,-	
		Invoice dated June 28th.....	7[illegible]
		" " "	[illegible]
			$ [illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-23-5 dated June 16,1943

FORM No. I.A. 506
Req. 3524

Voucher No. 46-648

Date July 13, 1943

[signature]
Agent

Indian Affairs, (RG 10, Volume 6222, file 479-5, part 1)

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[illegible] 19[illegible]

[illegible] Indian Affairs Branch,

Ottawa, Ontario

In account with Harry McMullen,
Manitowaning, Ontario

For [illegible]

1300 ' of inch lumber @ $60.00 per M. supplied for Murray Hill Indian Day School.	$ 72.00

Harry McMullen

June 28 19[illegible]

[illegible] Indian Affairs Branch,

Ottawa, Ontario.

In account with Harry McMullen,
Manitowaning, Ontario.

For [illegible]

349' of 2" x 4" Lumber @ $60.00 per M.	[illegible]	
108' of 2" x 6" Lumber @ $60.00 per M.	[illegible]	
240' of 2" Plank @ $60.00 per M.	[illegible]	
450' of Inch Lumber supplied for Murray Hill Indian Day School.	[illegible]	$ [illegible]

Harry McMullen

Indian Affairs. (RG 10, Volume 6222, file 47-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

Mary Hamilton,
Whitewater, Ontario.

FILE NUMBER 15/3 Ont.

OTTAWA July 9, 1943.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Received

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT.

Received

QUOTATION OF _____ DELIVERY REQUIRED BY Received

Purchased by Indian Agent Johnson dimension lumber for erection of a tool shed Murray Hill [illegible]

Voucher No. 16-444 dated July 3, 1943.

Invoice dated June 28th, 1943.

742

[illegible]

for Mr. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

31986

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (R 10, Volume 6822, file 475-6, part 1)

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa, July 28, 1948.

Mr. C.R. Johnston,
Supt. Indian Agency,
Manitowaning, Ontario.

RE CEMENT MURRAY HILL DAY SCHOOL Stop ADVISED BY CANADA CEMENT COMPANY SHIPPED FROM HULL FOR MANITOWANING ON JULY TWENTY THIRD Stop ADVISE ARRIVAL

Bernard F. Neary,
Supt. Indian Education.

Charge: Indian Affairs

BFN/MM.

CANADIAN PACIFIC
TELEGRAPHS

RAA98 24

2 MONTREAL QUE 27 905A

59 16

BERNARD F NEARY

AGENT OF INDIAN AFFAIRS DEPT OF MINES & RESOURCES OTTAWA

CP EIGHTEEN SIX THREE NINE EIGHT-SHIPPED JULY TWENTY THIRD EX HULL FOR MANITOWANING

CANADA CEMENT CO LTD

Indian Affairs. (RG 10, Volume 6222, file 470-5, part 1)

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World Wide Communications

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

7-23-1

Ottawa, July 28, 1948.

From Murray

[redacted]
Manitowaning, [redacted].

RE CEMENT MURRAY HILL DAY SCHOOL Stop ADVISED BY CANADA CEMENT COMPANY SHIPPED FROM HULL FOR MANITOWANING ON JULY TWENTY THIRD Stop ADVISE ARRIVAL

[redacted]
Supt. Indian Education.

Charge: Indian Affairs

[redacted].

19-23-5

CANADA CEMENT COMPANY LIMITED

[redacted]

WE CONFIRM THE FOLLOWING TELEGRAM SENT YOU THIS DAY

[redacted], [redacted].

[redacted]
AGENT OF INDIAN AFFAIRS,
[redacted] OF MINES & RESOURCES,
[redacted], [redacted].

RE MURRAY HILL THREE NINE EIGHT SHIPPED JULY TWENTY THIRD BY HULL FOR MANITOWANING.

CANADA CEMENT CO. LTD.

[redacted]
[redacted]
[redacted]
[redacted].

Indian Affairs. (RG 10, Volume [illegible], File 17[illegible]5, part 1)

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Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. 19-23-5 (E)

Ottawa August 4 1948

Mr C R Johnston
Superintendent Indian Agency
Manitowaning Ontario

EXD.

RE MURRAY HILL DAY SCHOOL -stop- PURCHASE ORDERS LEAVING HERE FOR MATERIALS -stop- CONTACT BUCK LUMBER COMPANY RE FORM LUMBER REQUIRED FOUNDATION AND HAVE IT SHIPPED TO YOU AS SOON AS PURCHASE ORDERS ARRIVE -

Bernard F Neary
Superintendent of Education

Charge Indian Affairs
Mines and Resources

BFN/hm

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W.D. NEIL, General Manager, Montreal

JUL 31 1 51 PM '43

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MANITOWANING ONT 31 118P

6996

BERNARD F NEARY

INDIAN AFFAIRS BRANCH OTTAWA

RECEIVED CEMENT FOR MURRAY HILL SCHOOL JULY THIRTIETH CANNOT USE UNTIL LUMBER SUPPLIED

C R JOHNSTON

Indian Affairs, (RG 10, Volume 6222, File [illegible], part 1)

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19-23-5 (E.1

, August 5, 1948.

Mr. C.R. Johnston, Supt. Indian Agency,
Manitowaning, Ontario.

Attached are copies of Purchase Orders Nos. 32637 and 32638 in connection with the materials required for the Murray Hill Indian Day School.

You will note that the Departmental Purchasing Agent authorizes local purchase of any items needed for the construction of this school which have not been included on the Purchase Orders already issued by him.

Bernard F. Neary,
Supt. of Indian Education.

[illegible]:

[illegible].

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 82299-15-3
Ontario.

OTTAWA, July 29th, 1948.

Memorandum

Re: Murray Hill Indian Da[illegible]
Manitoulin Island

Please find, he[illegible]h, copies of purchase orders 32637 and 32638.

These orders include all the material on which quotations were received. It will be an order for Superintendent Johnston to make the best possible arrangements for local purchase of any items needed for the construction of thi[illegible] school which have not been included on the purchase order already issued by this office.

[illegible]

Departmental Purchasi[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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This space for use of Head Office only

Requisition No. ...82299

Order No.

DEPARTMENT OF MINES AND RESOURCES

Ottawa, June 12 1948.

To the Departmental Purchasing Agent, Ottawa, (File: 19-23-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Murray Hill Indian Day School

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS E.R. No. 742

SHIP TO: Jas. E. H. Johnston, Superintendent, Indian Agency, Manitoulin, Ontario.

Purpose for which required Construction of School

QUANTITY		UNIT PRICE	TOTAL
	To Standard Bill of Materials for one-room Indian Day School with teacher's quarters.		
	NOTE:		
	(1) Local supplier for most of the items listed is the Buck Lumber Company, Limited, Little Current, Ontario. We have asked Mr. Indian Superintendent Johnston to forward a list of their quotations on the above items to us. We will forward these to you immediately they are received.		
	(2) The asphalt shingles for this school have already been ordered, by requisition to you.		
	(3) The cement for this school has already been ordered, by requisition to you.		
	(4) I would recommend that authority be given for local purchase of the Stone, Sand, and Reinforcing Rods and Mesh for the foundation walls.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED

B. F. Neary
Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6222, file 47[illegible], part 1)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

FILE NUMBER E2254-15-3 Ont.

TO [illegible] Cement Co. Ltd.,
[illegible] Cement Mfg., Phillips Square,
Montreal, Que. Attention Mr. C.A.Grant

OTTAWA June 21, 1943.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. C.T.Johnston, Superintendent Indian Agency, Manitowaning, Ont.
(Ship by water via Owen Sound, [illegible] Owen Sound Navigation Company to Manitowaning, Ont.)

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

- Cancelled -

Ont. QUOTATION OF 11th instant DELIVERY REQUIRED BY Thirty days.

DESCRIPTION	UNIT	TOTAL
[illegible] 16½ barrels) Portland Cement per bbl. in paper	$3.32	$341.16

Terms: 30 days net; 10¢ per barrel discount will be allowed for payment in full within 30 days from date of shipment.

[illegible]

19 | 451

[illegible] OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

[illegible]
DEPARTMENTAL PURCHASING AGENT

FOR RECEIVING OFFICER

31315

Indian Affairs. (RG 10, Volume 6222, file 47-3, part 1)

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FORM 877-50M-10-47

(Duplicate) 19-23-55 OUR INVOICE No

CANADA CEMENT COMPANY, LIMITED

CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE

ONLY SET FOR SMALL ORDERS

MONTREAL 2, QUE. JULY 23

SOLD TO DEPT. OF MINES & RESOURCES,
OTTAWA,

T. INDIAN AGENCY,
[illegible], ONT.

ON ALL OVERDUE AC
THE RATE OF 6 PER CT A[illegible]

CONTRACT | SALESMAN

16 BARRELS PORTLAND CEMENT IN 692 PAPER BAGS @ 3.32 PER BBL

F.O.B. [illegible] INCLUDING PACKAGES

LESS [illegible] CTS PER 100 LBS

[illegible] COST OF 10C PER BARREL WILL BE ALLOWED AND
IF PAID WITHIN 20 DAYS FROM DATE OF S

Indian Affairs, (R. 10, Volume 6227, File 470-7, part 1)

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FORM 647 (OM-10-3)

OUR INVOICE No. 23527

PLEASE REFER TO ABOVE NUMBER

CANADA CEMENT COMPANY, LIMITED

CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE

MONTREAL 2, QUE., JULY 23

SOLD TO DEPT. OF MINES & RESOURCES,
OTTAWA,
ONT.

CONSIGNED TO [illegible]

TERMS NET CASH IN 30 DAYS FROM DATE OF SHIPMENT

[illegible]

INTEREST AT 5% PER ANNUM

[illegible] FIRST [illegible]

CONTRACT	SALESMAN	CAR NO.	YOUR ORDER
	KENOC	CP 186390	31315

16 BARRELS PORTLAND CEMENT IN 65¢ PAPER BAGS @ $ 3.32 PER BBL

F.O.B. [illegible] FREIGHT PREPAID INCLUDING PACKAGES

LESS [illegible] CTS PER 100 LBS

175.00

DISCOUNT OF 10¢ PER BARREL WILL BE ALLOWED AND REFUND WITH IN 20 DAYS FROM DATE OF SAME [illegible]

Indian Affairs, (RG 10, Volume 6222, file 470-5, part 1)

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HULL QUEBEC JUL 23 1948

PLANT NO. 2

and accepted for

The date of Bill of Lading

Owen Sound, Ont.

Consigned to

Destination

C.P.R.(Owen Sound) & First Boat Beyond

Route

State of

County of

Car Initial C.P. Car No. 186398.

"To be Prepaid"

(Their Order # 31315)

(30 ton car ordered, 48 received)

Received $
to apply in prepayment of the charges on the property described hereon.

Canada Cement Co., Limited, Shipper.

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing same.)

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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(Quadriplicate)

CANADA CEMENT COMPANY, LIMITED

CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE

MONTREAL 2, QUE., JULY 23

SOLD TO DEPT. OF MINES & RESOURCES,
OTTAWA,
ONT.

C/O.
DEPT.

E OF SHIPMENT

157 BARRELS PORTLAND CEMENT IN 628 PAPER BAGS @ 3.32 PER BBL

FOR [illegible] INCLUDING PACKAGES

CTS PER 100 LBS

Indian Affairs, (RG 10, Volume 6222, File 47-5, part 1)

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19-23-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

CHEQUE No

DATE

Pay to [redacted] Limited,

Address ..... Montreal 2, Que.

		SERVICE	
July	13	To. 163 Barrels Portland Cement in 652 Paper Bags @ $3.32 per bbl. supplied for construction of Murray Hill School- Manitoulin Island Unceded Reserve.	541. 16
		(Order No.31315) (Allotment No. 516-13-491) (Freight Bill attached)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed a that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of t same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmen Letter, File No. 52256-15-Inct. June 21, 1948

FORM No. I.A. 506
Req. 3524

[redacted] Agt.

VOUCHER No. 48-766

DATE August 5, 1948

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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THE LABERGE LUMBER COMPANY LIMITED

BUILDER'S SUPPLIES • FUELS • PAINTS

SUDBURY, ONTARIO

SOLD TO

Department of Mines & Resources
c/o G. A. Johnston
Supt., Indian Agency
MANITOWANING, Ont.

SHIPPED TO

[illegible] School
LITTLE CURRENT, Ont.

DATE OF INVOICE	OUR ORDER NO.	YOUR ORDER NO.
[illegible] '48	277418	81753-15-1

[illegible]	4squres asphalt shingles, Royal blue ridge material for 85' ridges, starter strip for 50' eaves	1 .15

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-42-0

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (1)

TREASURY ONLY

Cheque No

Date

Pay to The Laberge Lumber Company Limited,

Address Sudbury, Ontario.

CAT.	SERVICE	AMOUNT
[illegible]	20 Squares Asphalt Shingles, supplied for construction of Murray Hill Indian Day School. (Allotment No.516-13-491) (Order No. 31769) dated 81753-15-3 Ont. July 2,1948)	[illegible] 00

Training Division

[illegible]

I [illegible] that the charges are fair and just, also that the expenditure has been incurred [illegible] same is a fair and just charge against the Government of Canada. This expe[illegible]

Letter, File No.....dated

Voucher No. 48-756

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

T.C.D.

TREASURY ONLY

Cheque No.

Date

Pay to William George,

Address Wikwemikong, Ontario.

	SERVICE	AMOUNT
	To. Incidental Materials supplied in connection with construction of Murray Hill Indian Day School.	

Letter, File No. 19-23-5 dated June 1 ,19

Voucher No.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

CHEQUE No.

DATE

Pay to R. J. Hembruff.

Address Manitowaning, Ontario.

	SERVICE	AMOUNT
July 7	To. Freight Charges paid, and cartage on 60 Bills roof paper, 1 roll roof paper, 1 small bales roof paper, for Murray Hill school, from Little Current to Manitowaning, July 2, Freight Bills attached	$1. 73

2 1950

KB

I ..... (Name) that the Vendor is owner of the material ... and that the charges are not in excess of the lowest rates current at the date of shipment for the like service to any consignee in Canada. That no rebate or drawback has been or will be allowed or paid to the Vendor by any railway company or carrier other than those shown in the Freight Bills or Express Receipts produced herewith.

..... Agent

Letter, Tag No. ..... dated .....

VOUCHER No. 48-827

DATE August 30, 1948

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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General Merchandise
Farm Produce
Manitoulin Turkeys

We Manufacture the Well Known
"Wagg's Pasteurized
Creamery Butter."

i4400

WAGG'S LIMITED

MINDEMOYA, ONT.

30 August 48.

Department of Mines and Resources,
Ottawa, Ontario.

Gentlemen:

Re: 99 -15-3 Ontario.

We have been advised by the company, which supply the "Fibreglass Insulation", that due to import restrictions imposed by the Dominion Government, they will be unable to supply us with the type of insulation as stated on the purchase order.

We were wondering if the Cyproc Wool in 2" batts would be alright for a substitute. We telephoned your Mr. C.R. Johnston at Manitowaning, but, he advised us to take it up direct with you people.

— 3" batts

Also, it seems from the report, that the Canadian company will not be in production until late on in autumn and it may be too late before they start doing for the Murray Hill School.

Anticipating an early reply on this matter, we remain

Yours very truly,

WAGG'S LIMITED.

Per: [signature]
Sec-Treas.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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1-29-5

(2)

September 7, 1943.

Purchase Order No. 32637.

Dear Sir:

I have for answer your letter of August 30 concerning the insulation to be provided for the erection of the Murray Hill Indian Day School.

Please be advised that we are prepared to accept Cyprus Wool in 3" batts as a substitute for the fibre insulation originally specified. Our Chief Architect has been consulted in this matter and he has requested that we specify 3" rather than 2" batts.

I am sending a copy of this letter to our Departmental Purchasing Agent.

Yours very truly,

[redacted],
Superintendent of Education.

[redacted]

Departmental Purchasing Agent

Copy to Mr. Johnston

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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LITTLE CURRENT, ONTARIO ..... 194..

M. Indian Agent, Manitoulin

IN ACCOUNT WITH

Kingsboro & Baxter

EVERYTHING IN HARDWARE

All accounts due when rendered — 6 per cent. per month charged on overdue accounts

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 1954A

1157-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to Kingsboro and Baxter,

Address Little Current, Ontario.

DATE 1948	SERVICE	AMOUNT
Aug. 21	To. Materials supplied in connection with construction of Murray Hill Indian [illegible].	$ 182 73

[illegible] June 16, 1948

Agent

Voucher No 48-852

Date September 3, 1948

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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STATEMENT

MANITOWANING, ONT. August 31 1944

M[illegible]

Indian Agency

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING (ONTARIO)

MANITOWANING

Sold to Murray Hill School

11 5 lb. 4" nails @ 10c [illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

CHEQUE No

DATE

Pay to John Reynold's Estate,

Address Manitowaning, Ontario.

DATE 1948	SERVICE	AMOUNT
Aug. 31	To. 25 lbs. 4" Nails @ .10¢ supplied in connection with construction of Murray Hill Indian Day School.	$ 2.50

Voucher No. 48-851

Date September 3, 1948

Agent

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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~~19-6-5 (E)~~
~~19-22-5~~
19-23-5
~~19-24-5~~

, September 11, 1948.

Mr. C.R. Johnston, Supt. of Indian Agency,
Manitowaning, Ontario.

From his recent visit to several schools in your Agency, Mr. Doucet reports the following:

1. Wikwemikong Indian Day School - The school plumbing is leaking between the two floors above the kitchen. The Agent has been authorized to have this checked immediately and the necessary repairs made. The school roof leaks at two places. The Agent has been authorized to have this thoroughly inspected and have the spots where the leakage occurs re-shingled. This may entail a few shingles or a couple of square feet. However, as it is ruining the ceilings and walls, it was necessary to have this done immediately. Ceilings at the spot of leakage will have to be re-plastered. It is not more than a few square feet at each spot.

There is plenty of water in the well but apparently the cylinder of the pump is leaking and would need new leathers. The Agent has been asked to have this done. It should entail very little expense.

The Department confirms the decisions made by Mr. Doucet and wish you to have the above done as soon as possible.

We have received your wire re the condenser and coil for the electrical plant. These articles have been ordered through Fairbanks-Morse and will be forwarded to you as soon as they arrive.

2. West Bay Indian Day School. - A great deal of the cold air enters the kitchen from the foundation. This should be thoroughly banked with the surrounding soil in the Fall and in the Spring cleared away to prevent the [illegible] from decaying. Prices are to be obtained immediately from an insulation company on insulating the school and residence.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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A storm porch approximately 5' x 6' should be built at the entrance of the second classroom.

The Department desires you to obtain prices for this insulation at your earliest convenience and also the cost of building the above mentioned porch.

3. Lakeview and Murray Hill - You are authorized to use the rock siding instead trick instead of the red brick for the Lakeview School and if the Company supplying the asbestos shingles for the siding of the Murray Hill School is willing to substitute the rock instead brick, you are hereby authorized to make this substitution.

Obtain a contract for the forced air stoker fed heating plant for the Lakeview two-room school and the heating system with the exception of craft counsils for the Murray Hill combination school. Have these contracts sent to this office at your earliest convenience so that the construction of these buildings may not be held up by the heating installation.

Bernard F. Neary,
Supt. of Indian Education.

2nd/ ...

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5 (E.1)

September 13, 1948

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

We have your requisition of September 8th for 40 pupils' desks and one teacher's desk.

You mark on the requisition "Equip new school". Please let us know exactly what school you mean.

Bernard F. Neary
Superintendent of Education.

PP/MCD

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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CANADIAN PACIFIC TELEGRAPHS

World Wide Communications

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

~~1-23-5~~ (E)
19-23-5.

Ottawa, September 11, 1948.

Mr. C.H. Johnston,
Supt. of Indian Agency,
Manitwaning, Ontario.

[redacted]

SUPERINTENDENT LAURENCE RE THIS

Bernard F. Neary,
Supt. of Indian Education.

Charge: Indian Affairs.
[redacted]

Indian Affairs. (RG 10, Volume 6222, file 4[illegible], part 1)

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Little Current, Ont., August 19 9

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Department of Indian Affairs.

TERMS — F.O.B. Terms: Accounts due when rendered—Interest charged on overdue accounts

	Fwd.	
8/21	1 Pcs. 2 x 10 x 16) 4 " 2 x 10 x 14) 152' 2 " 2 x 10 x 10)	15 [illegible]
	[illegible]	[illegible]
	11 pcs. 2 x 8 x 12 - 220'	[illegible]
	2 " 2 x 6 x 12 - 240'	[illegible]
	14 " [illegible] x 8½ flue tile @ 1.[illegible]	[illegible]
	14 " [illegible] @ [illegible]	[illegible]
	400' Cedar shipl	[illegible]
	Cartage	[illegible]
7/10	1500' Shiplap 10"	1 [illegible]
	60 Pcs. 6" sewer tile @ 1.6[illegible]	[illegible]
	Cartage	10 [illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current, Ont., _____ August 1918.

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept. of Indian Affairs.

Murray Hill School, Wikwemikong, Ont. (c/o Ross Johnston)
Manitowaning, Ont.

TERMS_____ F.O.B._____ Terms: Accounts due when rendered—Interest charged on overdue accounts.

8/9		501' W.P. Shiplap @ 94.00			
		30 Pcs. 2 x 4 x 12 @ 72¢			
		120 - 4" Tile @ 18¢			
		Cartage			1 —
8/14		200 Pcs. 2 x 4 x 12 @ 72¢			
		120 " 2 x 4 x 8 @ 48¢			
		1 B'L 2 x 10 - 304' @ $100.00			
		8 Pcs. 2 x 8 - 96' @ $35.00			
		1 Keg. 6d" nails			
		1 " 8d" "			
		25# 5" "			
		4 - 6" Vit. clay elbow			
		Cartage			
8/21		45 Pcs. 2 x 4 x 14)			
		50 " 2 x 6 x 12) 1270' @ $30.00 M.			
		4 " 1 x 10)			
		10 Pcs. 1 x 8 x 12)			
		11 " 2 x 8 x 14) 1000' @ $95.00 M.			
		15 " 2 x 8 x 12)			
		20 " 1 x 8 x 12)			

Fwd.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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...ENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I A. 506A

1157-1 (19)

TREASURY ONLY

Cheque No _____

Date _____

Pay to L. A. Buck.

Address Little Current, Ontario.

	SERVICE	AMOUNT
	To Building Materials supplied for construction of Murray Hill Indian Day School.	$ 1,415.

I hereby Certify that the Voucher is correct, that the material has been supplied, the work performed and that the services rendered, and also that the expenditure has been incurred legally, and that every item of the account is correct and just charge against the Government of Canada. The cheque may be sent by registered mail to the payee at his address.

Letter Req. [illegible] dated June 10, 19[illegible]

Voucher No. [illegible]

.....
Agent

Date September 12, 19[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

18218

PLEASE QUOTE
FILE 1157-1

Manitowaning, Ontario.

September 16, 1948

Indian Affairs Branch,
Ottawa, Ontario.

I am in receipt of your letter No.19-23-5 (E.1) dated September 13,1948, with reference to my requisition for 40 pupils' desks, I wish to advise they are for the new Murray Hill School now under construction.

J. D. Johnston,

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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No. 24a

19-23-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

September 5, 1946

To the Depar[illegible]ental Purchasing Agent, Ottawa,

PLEA[illegible] FURNISH THE FOLLOWING SUPPLIES FOR [illegible] Murray Hill Indian Day School

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO C. R. Johnston, Superintendent Indian Agency,
Manitowaning, Ontario.
Via. C.P.R. to Little Current, Ontario.

Purpose for which required To Equip new school, Murray Hill Indian Day School

QUANTITY		UNIT PRICE	TOTAL
1945			$479.
8	Single Chair Desks Small		
[illegible]	" " " Medium		
16	" " " Large		
1	Teachers desk		

I [illegible] that I have [illegible] to ensure that all the above articles are required for the Department and for the purpose stated. [illegible] the Department will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED

Director

Note
1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Date ..Oct. 15/48.....

File No. .. ..

...Manitoulin Island Agency

Information pertaining [illegible] Aug 31, [illegible]8.

July 8	516	Labour: Murray Hall School	$ 5000.00	$ 2585.35	Nil	$ 2585.35	✓ 19-23-5
Aug 5		Repairs: Harmon Ind. Day School	125.00	?	Nil	—	✓ 19-23-5
" 20		"	300.00	B 128 20	Nil	$ 128 ..	✓ —

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

1838

Manitowaning, Ontario,
September 21, 1948.

Indian Affairs Branch

It has not be running [illegible] great convenience [illegible] t for soft water.

[illegible] is altogether [illegible] nd.

[illegible] rtmental Surveyor [illegible]. Baker is now working in the vicinity and [illegible] irger site was rather agreed upon by [illegible] m arrangi[illegible].

[illegible] ston,
[illegible] Indian [illegible].

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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1)-2.3-5 (E.1)

September 25, 1948

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

Murray Hill School

With reference to your letter of the 21st instant, we are forwarding you under separate cover a second accountable cheque for $4,000.00. This will [illegible] for labour and it is hoped that this amount will be sufficient to complete the building; otherwise its cost will exceed the amount that we expected.

We would appreciate it if you would forward a credit voucher for the amount already expended of the previous advance, as we would like to have this submitted to the Treasury Branch.

With reference to paragraphs four and five of your letter, please let me know the expenditure that would be necessary to carry out your recommendations.

Bernard F. Neary
Superintendent of Education.

:M/mc

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPARTMENT Mines and Resources

BRANCH Indian Education DATE September 25, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account.....	

Send cheque to:

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Further accountable advance for labour in connection with the construction of the Murray Hill Indian Day School #479.

CHARGE TO { VOTE 516 / ALLOTMENT 13-491 / SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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No. 1/a

19-22-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 41915

Order No.

.....September.....6.....1945.

To the Depart...ental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Moosey Hill Indian Day School

VOTE ..... 516 ..... ALLOTMENT ..... 12 ..... ALLOCATION SYMBOLS 415

SHIP TO ..... C. R. Johnston, Superintendent Indian Agency,
Manitowaning, Ontario.

Via. C.P.R. to Little Current, Ontario.

Purpose for which required To equip new school. Moosey Hill Indian Day School

P.O. 34433

4	Single Chair Desks			Small
14	"	"	"	Medium
14	"	"	"	Large
1	Teachers	Desk		

Yellow copy mailed Supt. Johnston

P.O. 34433 Yellow Copy mailed

will suffer if it is not made

SIGNED— [signature] APPROVED— [signature]

NOTE: 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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MONTHLY STATEMENT

Manitowaning, Ont., [illegible] 1918

[illegible]

Weymour Purdy

PLANING MILL

ACCOUNTS DUE WHEN RENDERED

Sept 15 — To [illegible]
$9.00 Per M.

$ [illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-2-3-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I A. 506A
R. 3524

1157-1 (19)

TREASURY ONLY
CHEQUE NO
DATE

Pay to James S. Purdy,
Address Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT
Sept.	23	To. 500 shingles @ $9.00 per M. supplied for construction of Murray Hill Indian Day School.	$ 4. 50

19-2-3 June 14,1948

VOUCHER No. 48-936 DATE September 30, 1948

/ Agent

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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19-23-5

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE

COWANSVILLE, QUE.

Our Order No. 6979

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Customer's Order No. 34432

Date Sold Sept. 30/48

Ship to Mr. C. R. Johnston, Super. Indian Agency

Salesman Letter

Shipping Point Little Current, Ont.

Terms 30 days net

Post Office Manitowaning, Ont.

F.O.B. Delivered

Ship by Freight prepaid

When Ship As soon as possibl

QUANTITY	V		Price	Amount
1		# 24 Teacher's Desk		
		Fed.Sales Tax included		
		prepaid		

4 cards invoice to [illegible], Indian Agency, Manitowaning, Ont.

NOTICE

This acknowledges your order as entered by us and for which we thank

If there is any error or omission please notify us at once

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (E.1)

November 2, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $726.59 covering the cost of materials purchased locally in connection with the erection of the new Murray Hill [illegible].

Please issue purchase order so that the account may be paid. The coding is as follows: 516-479-13-491. E.R. #742.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 · (19)

TREASURY ONLY

Cheque No

Date

Pay to R. J. Hembruff.

Address Manitowaning, Ontario.

Sept.	SERVICE	AMOUNT
	1 trip with truck loaded with school supplies to Wikwemikong; and on to Murray Murray Hill School where the truck was loaded with cement and taken to Cutler, a distance of 200 miles [illegible].	4[illegible]

Letter, File No. ..... dated .....

Voucher No. [illegible]

Date [illegible] 1, [illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Manitowaning, Ontar
September 30, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

In Account With:

Ivan Clarke,
Manitowaning,
Ontario.

To. Rent of Cement Mixer with Gasoline Engine used in construction of Murray Hill Indian Day School.

98 hours @ $1.00 an hour --- $,8.00
as follows:-

June	30	-	8 hrs.
July	1	-	8 "
Aug.	19	-	4 "
"	20	-	8 "
"	21	-	" "
"	23	-	" "
"	24	-	" "
"	25	-	" "
Sept.		-	4 "
"		-	3 "
			9 "

Signed: [illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Form No. 541

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

No 51595

AGENCY

August 13 1946

RECEIVED FROM INDIAN AFFAIRS BRANCH

$

DOLLARS

ON ACCOUNT OF

ACCOUNT CHARGED

PAID BY AGENCY CHEQUE No.

RECIPIENT

Indian Affairs, [illegible]

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Schedule 2.

| | | |

| | | |

Receipt
Signature

Employer's share
Unemployment
Insurance

Unemployment
Insurance -

TOTAL HOURS

AMOUNT OF
PAY

VACATION
PAY

TOTAL PAY

650.82 2.89 12.90 630.62

Indian Affairs. (RG 10, Volume [illegible], file 479-5, part 1)

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Name	1948 Week Ending 24	31	Aug 7	14	Sept 1	4	TOTAL HOURS	HOURLY RATE	AMOUNT OF PAY	[illegible]	TOTAL PAY	Unemployment Insurance - Employees	Income Tax	NET PAY	Employer's share Unemployment Insurance	Receipt Signature
[illegible]		8				8			6.40	4.42	[illegible]	2.88	[illegible]	[illegible]	2.26	
	8	8	8	8	8	8	[illegible]	.80	[illegible]		[illegible]			[illegible]		
Alex Manitowabi			8	8	4	8	[illegible]	.80	26.40		[illegible]			[illegible]		
Alex Manitowabi With Team			4				4	1.00	4.00		4.00			4.00		
Mike Murray			8	8	8	8										
	8	8	8	8	8	8	40	.80	48.80		48.80			48.80		
Albert Nishibinijima						8										
	8	8	8				24	.80	19.20		19.20			19.20		
Mike Kogigo	8	8	8	8	8	8	48	.80	38.80		38.80			38.80		
Jacob Enosse						8										
	8	8	8				24	.80	19.20		19.20			19.20		
Jacob Enosse Union Scout					8	8	16	1.00	16.00		16.00			16.00		
Carried Forward									246.40	4.42	250.82	2.88	12.90	230.62	2.14	

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Indian Affairs, (RG 10, Volume 6222, file 279-5, part 1)

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| | | |

John Cardoro

TOTAL HOURS			
HOURLY RATE			
AMOUNT OF PAY			801.20
VACATION PAY			6.34
TOTAL PAY		96.00	807.54
Unemployment Insurance - Employees			2.68
Income Tax			
Employer's share Unemployment			

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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[illegible] (Sheet 1)

NAME	DATE H.O.U.R.S August 1945 9	10	11	12	13	14	TOTAL HOURS	HOURLY RATE	AMOUNT OF [illegible]	[illegible]	TOTAL [illegible]	Unemployment Insurance - Employees	Income Tax	NET PAY	Employer's share Unemployment Insurance	Receipt Signature
	16	17	18	19	20	21										
[illegible]	8	8	8	8	9	9										
	8	8	8	8	4	4	96	1.30	124.80	2.49	127.29	.72	6.84	119.73	.96	
[illegible]	8	8	8	8	9	9										
	8	8	8	8	4	4	96	1.00	96.00	..	96.00	.72		95.28	.96	
[illegible]	8	8	8	8	8	4										
	8	8	8	8	8	4	88	1.00	88.00	1.76	89.76	.72	3.15	85.89	.96	
[illegible]	8	8	8	8	8	4										
	8	8	8	8	4	4	92	1.00	92.00	1.84	93.84	.72	3.30	89.82	.96	
[illegible]	8	8	8	8	8	4										
	8	8	8	8	4	4	92	.60	55.20	..	55.20	..	..	55.20	..	
[illegible]	8	8	8	8	8											
	8	8	8	8	4	4	92	.60	55.20	..	55.20	..	..	55.20	..	
[illegible]	8	8	8	8	8											
	8	8	8	8	4	4	92	.60	55.20	..	55.20	..	..	55.20	..	
[illegible]	8	8	8	8	7	4										
	8	8	8	8	4	4	92	.60	55.20	..	55.20	..	..	55.20	..	
[illegible]					8	4										
	4	8	8	8	8	4	92	.60	55.20	..	55.20	..	..	55.20	..	
Carried forward.....							517.40	4.31	521.71						2.34	

Indian Affairs, (RG 10, Volume [illegible], file 479-5, part 1)

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Labour - Murray Hill School (Sheet 2)

Name	WEEK ENDING						TOTAL HOURS	HOURLY RATE	AMOUNT OF PAY	VACATION PAY	TOTAL PAY	Unemployment Insurance -	Income Tax	NET PAY	Employer's share Unemployment Insurance	Receipt Signature
	16	17	18	19	20	21										
Carried forward..			6	6	7	8			117.00	4.32	121.32	2.31	12.[illegible]	[illegible]	2.67	
[illegible] Manitowabi &							30	.60	18.00	..	18.00	..	..	17.[illegible]	..	
John Manitowabi & team.		8	6	8	7		35	1.00	35.00	..	35.00	..	..	33.[illegible]	..	
John King					8		8	1.00	8.00	..	8.00	..	..	8.[illegible]	..	
Cecil King					8		8	.60	4.80	..	4.80	..	..	4.[illegible]	..	
[illegible] King	8	8	8	8	8	8	70	.60	42.00	..	42.00	..	..	40.[illegible]	..	
[illegible] George				8	8	8	24	.60	12.00	..	12.00	..	..	10.[illegible]	..	
[illegible] Jones	8	8	8	8	8	8	48	1.00	48.00	.96	48.96	.28	..	47.[illegible]	.27	
Weekly Totals..	..	..	..	..	..	..	....	...	729.80	8.28	738.08	2.59	18.75	679.57	1.73	

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Indian Affairs, (R. 10, Vol. [illegible], file [illegible], part 1)

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Labour- Murray Hill School (Sheet 3)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Credit

xDepot..... Manitoulin Island Indian Agency,

Address ..... Manitowaning, Ontario.

		SERVICE		AMOUNT	
	4	To account for the distribution of the proceeds of Departmental Advance Cheques Nos. B22-W037414,.$5,000.00 and 45[illegible]51.,$4,000.00, for construction of Murray Hill Indian Day.. School, as follows,-			
			Total Pay.	Employees share Unemployment	
		Pay-list June 14 to 26th.	$678.19	1.44	
		" " 28 "Jul.7	459.86	1.17	
		" " Aug. 9th to 21.	763.67	1.89	
		" " Aug.23 to Sep.4.	927.54	2.70	
		" " Sep.6 to Sep.18.	744.35	2.47	
		" " Sep.20 to Oct. 2	914.02	2.16	
		" " Oct. 4 to Oct.16	756.98	3.04	
			$5,244.61	14.91	
				$ 5, 244.61	
				5,. 259.52	
Aug.	13	Receipt No.51598-Trucking...		65.20	
Sep.	30	Receipted Account,Ivan Clarke, for rent of cement mixer.....		98.00	
				$ 5, 422.72	$5,422. 72
		(Unexpended balance to be accounted for later...$3,577.28)			

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-23-5 (Mb) dated July 13, 1948...

FORM No. I.A. 506
Req. 3524

E. B. Euston
Agent

Voucher No. 48-1058.

Date ..... November .. 4,.....1948

Indian Affairs. (RG 10, Volume 6222, file 47[illegible]-5, part 1)

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LITTLE CURRENT, ONT., Nov 3 1948

Mr. E. B. Johnston

IN ACCOUNT WITH

VERNON W. CHARLTON

"The Little Store Around the Corner"

TINSMITHING — PLUMBING — HEATING
HARDWARE

7% Interest Charged on Overdue Accounts

Maple Leaf Stationery, Ltd., Toronto

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
					3 50

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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47-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to Vernon W. Charlton,

Address Little Current, Ontario.

Day.	SERVICE	AMOUNT
	To. 5 gallons Laycold Waterproofing, supplied for Murray Hill School. Lent	8.
	(Allotment No. 516-13-491)	

Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-23-5 .... dated June 16, 1948

FORM No. I.A. 506
Req. 3524

K. C. Charlton
Agent

VOUCHER No. 48-2064

DATE November 5, 1948

Indian Affairs. (RG 10, Volume 6222, File 47-5, part 1)

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Kingsboro & Baxter

EVERYTHING IN HARDWARE

All accounts due when rendered — 1 per cent. per month charged on overdue accounts

Sep 27. 1 coat chain .. 22.50

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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IN ACCOUNT WITH

Kingsbora & Baxter

EVERYTHING IN HARDWARE

All accounts due when rendered

1 per cent. per month charged on overdue accounts

Sept. 27 1 Cow chute 22.50

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 8-1
R. 8455

137-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to Kingsboro and Baxter,

Address Little Current, Ontario.

		SERVICE	AMOUNT
Req.	1	To. 1 Coal Chute, supplied for Murray Hill Indian Day School.	22.50
		(Allotment No.516-13-491)	

Voucher No. 48-2065

Date November 15. 1948

Agent

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1139 (19)

O. R.

SERVICES

of Murray Hill School, and supplies for Manitowaning Hospital, as follows:

Allotment No.516-04-352..... $11.45

(Receipted Account for May and June, Roy D. Fields-Allotment No.513-04-352

(Receipted Account for July,

I HEREBY CERTIFY that the charges are fair same is a fair and just

Letter, File No.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND [illegible]

INDIAN AFFAIRS BRANCH

1137-1 (19)

TREASURY ONLY

Cheque No.

Date ....

[illegible],

Manitowaning, Ontario,

	SERVICE	AMOUNT
	To. 2 truck loads of materials for construction of Murray Hill School, delivered from Manitowaning to the school site, a distance of 12 ½ miles one way- 50 miles @ 20¢	

Rel. Chas. Hendruff

I [illegible] Certify that this Voucher is correct, that the material has been supplied, t[illegible] that the charges are fair and just, also that the expenditure has been incurred legit[illegible] same is a fair and just charge against the Government of Canada. This expendi[illegible]

Letter, File No. 19-23-5 dated June 16, 1945

Voucher No. 48-10284

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

Cheque No.

Date

Pay to Mack Brown,

Address Manitowaning, Ontario.

VOU.	SERVICE	AMOUNT
	Payment from his own pocket, for telephone calls, and miscellaneous supplies furnished, in connection with construction of Murray Hill Indian Day School, as follows.-	
	Receipted Account, Mrs. Jos. A. Trudeau, attached.	$ 4. [illegible]
	Receipted Account, Mrs. William George, attached	2. [illegible]
	1 bunch of shingles supplied...	1. [illegible]
	2 planks for each-1 3/8 X 9" X 12'	2. [illegible]
		[illegible]

W. K. Brown

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-23-5 dated June 16, 1948

FORM No. I.A. 566
Reg. 3524

[signature] Agent

VOUCHER No. 48-1104

DATE October 25, 1948

Indian Affairs. (RG 10, Volume 6222, file 47[illegible]-5, part 1)

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Manitowaning, Ont., Nov. 3 1948

M[illegible]

In Account with

E. W. McPHEE & CO.

(General Merchants)

TERMS CASH

Aug 11		Maisngowi School		
	20	Lbs. Nails	10	[illegible]
23	1	pr. Hinges	25	
		[illegible]	[illegible]	
		[illegible]	[illegible]	
		[illegible]	[illegible]	[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, [illegible])

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479-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to Mr. Fred Mishibinijima,

Address Wikwemikong, Ontario.

	SERVICE		AMOUNT
	Posts and braces supplied for use in construction of fence at Murray Hill Indian Day School.	50 Posts @ .25¢	12.50
		12 braces @.40¢	4.80
			$ 17.30

Fred Mishibinijima

Letter, File No.....dated .....

Voucher No. 48-1094

Agent

Date November 15, 1948.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

479-5

Form No. 1157-A
R. 3455

TREASURY ONLY

Cheque No

Date

1157-1 (19)

Pay to Mr. Joe Enosse,

Address Wikwemikong, Ontario.

	SERVICE	AMOUNT
	Posts supplied for use in construction of fence at Murray Hill Indian Day School. 50 posts @ .25¢	

Joe Enosse

that the charges are

Letter, File No. dated

Voucher No. 48-1093

[illegible] Administrator

Date November 15, 1948.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1137-1 (19)

TREASURY ONLY

CHEQUE NO

DATE

[illegible] Mathee & Co;

Manitouwaning, Ontario.

	SERVICE	AMOUNT
[illegible]	[illegible]. Nails, hinges, etc. supplied for construction of Murray Hill School.	1 44

Letter, File No..... dated

VOUCHER NO 48-1089

DATE

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (E.1)

November 25, 1948.

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $1,549.00 covering the cost of building materials purchased in connection with the construction of the Murray Hill Indian Day School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-479-13-491. E.R. 742.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current, Ont., October 194 8

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

... Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring ...
Brick, Lime, Cement, Roofing, and Building Paper, Gypsum, Plaster, Lime, Stucco

(Ross Johnson)

Terms: Accounts due when rendered—Interest charged on overdue accounts.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current, Ont., ____

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Ceramic, Plaster, Lime, Stucco

Sold to ~~Indian Affairs~~ _____

Terms: Accounts due when rendered—Interest charged on overdue accounts.

258.88

	1 9" Double V. tile	
	1 Double T 6 x 4 x 4	
	" T 9 x 10	

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current, Ont., ——October—— 1

L. A. BUCK.

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

TERMS—————— F.O.B.——————— Terms: Accounts due when rendered—Interest charged on overdue accounts.

795.48

	14 pcs. 2 x 4 x 1[illegible]	
	2 " 4 x 4 x 1[illegible]	
	[illegible] shts. flashing	
	115 shts. 4 x 8 Gyproc	
	9 pr. cs. sash 12 lt. 10 x [illegible]	
	2000' Maple flooring	

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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File 479-5

Indian Education . Nov. 26, 1948.

516 48 49

13-491

Construction of the Wikwemikong (Murray Hill)
Indian Day School $3,000.00

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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www.collectionscanada.gc.ca

Little Current, Ont., Sept.

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept. Indian Affairs

TERMS F.O.B.

	900' 1 x 4 V Joint	
	28'L 4 x 4 Cedar @ 15¢	
	28'L 1 x 8 @ 9¢	
	28'L 2 x 8 W.P. @ 13	
	Cartage	

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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CANADA

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Little Current, Ont.,_____ Sept.

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Department of Indian Affairs, (Murray Hill School)

c/o R. Johnston, Manitowaning, Ont.

Fwd. [illegible]

[illegible] x [illegible] x L[illegible]

9 " 2 x 8 x 14) 584' @ 95.00

52 " 2 x 8 x 16)

[illegible]

30 Pcs. 2 x 8 — 418' @ 90.00

100 " 2 x 4 x 16 @ .96¢

16 " 2 x 8 x 14 @ .84

950'L 1 x 4 @ 5¢

[illegible]

5# shingle nails

16# Roof nails

4 rolls 15# felt @ 5.00

1 keg 2½" nails

64'L 2 x 10 N.P. @ 27¢

46'L 2 x 8 N.P. @ 19

8 bags lime @ 95¢

1400' shiplap

Cartage

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

Cheque No.

Pay to ..... L. A. Buck.

Address ..... Little Current, Ontario.

SERVICE	AMOUNT
To. Building Materials supplied for construction of Murray Hill Indian Day School.	72 59

I HENRY CARTER that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 19-23-5 dated June 16, 1945

FORM No. I.A. 506
Req. 3524

..... F. B. Carter
Agent

VOUCHER No. 43-960

DATE ..... October 5, 1945

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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86076

479-5 (E.1)

November 2, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $726.59 covering the cost of materials purchased locally in connection with the erection of the new Murray Hill School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-479-13-491. E.R. #742.

Bernhard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

L. A. Buck, Esq.,
Little Current,
Ontario.

FILE NUMBER 66076-15-3 Ont

OTTAWA 5 November 1946

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

Received

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 3 COPIES AFTER SHIPMENT

Received

F.O.B. _____ QUOTATION OF _____ DELIVERY REQUIRED BY _____

QUANTITY	DESCRIPTION
	Building materials purchased by Indian Superintendent C. R. Johnston for construction of Murray Hill Indian Day School, Manitoulin Island Agency.
	As per invoice 22 Sep 46 Voucher No. 13-960

VOTE	PRIMARY			EXCHEQUER WARRANT
516	13	492		702 23

CHARGED IN ACCORDANCE WITH SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, (RG 10, Volume 6222, File 470-3, part 1)

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CANADA

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

December 7, 1948.

To the Departmental Purchasing Agent, Ottawa, Files: 480-5
479-5 (E)

Please furnish the following Supplies for use of

Vote 516 Primary 13-471 Object Date Required

Ship to Mr. C.H. Johnston, Supt.of Indian Agency,
Manitowaning, Ontario.

Mail invoices to

QUANTITY		UNIT PRICE	TOTAL
150	sheets 3'x 8' 26 Gauge Galvanized Iron		
	or if this is not obtainable Aluminum		
	should be substituted		

Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

for Director

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 21a-M 3010—3908

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current, Ont., October 1 19

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . , Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Dept. Indian Affairs

Terms: Accounts due when rendered—interest charged on overdue accounts.

795.48

	14 pcs. 2 x 4 x 12 @ 7¢	10
	8 " 4 x 4 x 12 @ 15¢	3
	2 shts. flashing	6
	125 shts. ¼ x 8 Gyproc	10
	6 pr. ck. sash 12 lt. 10 x 12 @ 7.15	58
	2000' Maple flooring	50
	ctge	

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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CANADA

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Little Current, Ont., ——October—— 19[illegible]

L. A. BUCK.

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . , Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to——Dept.[illegible]

Terms: Accounts due when rendered—Interest charged on overdue accounts.

			258.88
[illegible]/4	1 4" Double V. tile		[illegible]
	1 Double T 6 x 4 x 4		5 70
	1 " T 4 x 4 x 4		[illegible]
	1 Cast iron ¼ bend 4"		[illegible]
	2 " " 4" soil pipe 10'		[illegible]
[illegible]/16	250' 1 x 5 V Jt.		[illegible]
	1040' 1/4 Rd.		[illegible]
	250'L bed mold		[illegible]
	400J' shiplap		[illegible]
	40# flooring nails		[illegible]
	2'L 4 x 4		1
	16'L 2 x 12 @ 36¢		5
	50'L 1 x 8		4
	32'L 1 x 12		8
	250'L 1 1/8 x 8		40
	100'L 1½ s pec. floor.		12
	——————otge		[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current, Ont., October [illegible] 1[illegible]

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept. Indian Affairs,

Murray Hill School (Ross Johnson)

TERMS——— F.O.B.———

Terms: Accounts due when rendered—Interest charged on overdue accounts.

[illegible]	1279' M.P. Shiplap	
	4 pcs. 4 x 6 x 12 - 96'	
	Cage	
10#	10 pr. 3" steel butts @ 20¢	
	8 pr. 4" " "	
	4 pr. 3½" " "	
	20 Doz. 1" Screws @ 6¢	
	8 doz. hooks & eyes @ 12¢	
	2 box 1½" #10 screws @ 75¢	
	62'L 2 x 12 W.P.	
	121' M.P. shiplap	
	10# oakum	
	25# fin. nails	
	50# 3¼ C. nails	
	25# 2½ box nails	
	25# 2½ C. nails	

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (29)

TREASURY ONLY

Cheque No. _____

Date _____

Pay to L. A. Buck,

Address Little Current, Ontario.

UNIT	SERVICE	AMOUNT
	To. Building Materials supplied for construction of Murray Hill Indian Day School.	$1,378.99

Indian Affairs Br

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-25-5 .... dated June 16, 1948

FORM No. I.A. 506
Req. 3524

.....

Voucher No. 48-1104

Date ..... November 17, 1948

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Indian Affairs, RG 10, Volume 6222, File 427-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

CANADA

FILE NUMBER 86721-13-3 Ont.

I. A. Buck,
Little Current,

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

Received

QUOTATION OF

DELIVERY REQUIRED BY

DESCRIPTION

Building materials purchased by Indian Supt. C.M. Johnston for construction of Murray Hill Indian Day School, Manitoulin Island Agency.	1,549.00
As per invoice dated Oct 1948.	
Voucher No. 48-1104	

BEEN APP
THE MINISTER

CERTIFIED IN ACCORDANCE WITH SECTION 34 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 36480

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, (R[illegible], Volume [illegible], file [illegible], part 1)

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www.collectionscanada.gc.ca

86721

479-5 (E.1)

November 25, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $1,549.00 covering the cost of building materials purchased in connection with the construction of the Murray Hill Indian Day School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-479-13-491. E.R. 742.

Bernard F. Neary
Superintendent of Education.

EF/mm

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current, Ont., November 1 12

L. A. BUCK

CONTRACTOR — CAMP FURNITURE BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept. Indian Affairs

	20'L 1 1/8 x 2½)		
	59'L " 4½)		
	39'L " 2½)	118'L Stool @ 9¢	
	420'L Backband @ 4¢		
	45' Cedar flooring		
	283' 1 x 3½ (B1C)		

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

PUBLIC ARCHIVES
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Little Current, Ont., November — 19[illegible]

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

[illegible] Ont.

TERMS——— F.O.B.——— Terms: Accounts due when rendered—interest charged on overdue accounts

	5 Gls. Luxor Clear gloss	
	25# putty	
	10 Gals. wall sealer	
	400' Cove Sdg.	
	Ctge	
	8 Shts. 4 x 8 Gyproc @ 1.68	
	4 " ½ x 4 x 8 Fir ply. @ 4.80	
	3 large packgs. Gyproc filler	
	10 small " " "	
	17 sqs. stone block sdg. @ 16.00	
	3 pkgs. corners @ 8.00	
	15# 1½ alum nails @ 70	
	45' cove sdg.	
	50' V.Joint	
	504' 1 x 8 (Blc) bas eboard @ 10¢	
	Labour	
	838'L 1 x 8½ W.P. Bulled	
	54'L 1 x 4 Full "	
	4'L 1 x 1½ "	

Indian Affairs. (RG 10, Volume 6222, File 879-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to L. A. Buck,

Address Little Current, Ontario.

	SERVICE	AMOUNT
	Building Materials supplied for construction of Murray Hill Day School.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-25-5 dated June 16, 1948

Form No. I.A. 508
Req.3455

Agent

Voucher No. 40-1188

Date December 9, 1948

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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E OF THE
AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

7175 PLEASE QUOTE FILE 1156-1 (19)

Manitowaning, Ontario,
December 9, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Murray Hill School

I enclose herewith contract price for installation of furnace in the above-mentioned school in the amount of $744.60.

The above price includes all materials as Mr. Charlton expects he can secure sufficient of the required materials for this job.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN
Enc.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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www.collectionscanada.gc.ca

December 14, 1948.

[redacted]

Re: Murray Hill Indian Day C[redacted]

Please find attached tender received from [redacted] for [redacted], Manitoulin Island, Ontario.

In his enclosing letter, Superintendent [redacted] secure those required for the job.

Bernard F. Neary
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 4[illegible]-5, part 1)

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December 16, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ontario.

Lakeview Indian Day School
Murray Hill Indian Day School,

The Department approves an expenditure of $75.00 to install eaves troughing on the Lakeview School. You can also arrange for the installation of eaves troughing on the Murray Hill School.

We prefer the use of pale colours throughout the classrooms and teacher's rooms. In the classrooms, of course, we would like pale green; in the teacher's residence we usually prefer the use of pale blue and cream. However, this matter can be left to your own discression.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (E.1)

December 20, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $596.35 [illegible] connection with the construction of the Murray Hill School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-479-13-491. E.R. #2314.

Bernard F. Neary
Superintendent of Education.

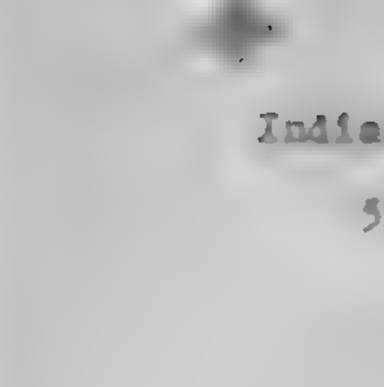
Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Indian Education

516



Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Indian Affairs, (RG 10, Volume 6822, File 427-5, part 1)

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VILAS FURNITURE COMPANY.
LIMITED

COWANSVILLE, QUE.

Dec. 21 ..... 19..

Department of Mines & Resources,

Ottawa, Ont.

School Furniture
Household Furniture

1 Ino. 46 T. desk with lock 40.00

Little Current, Ont.
P.O.- Manitowaning, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-1 (19)

TREASURY ONLY

Cheque No. _____

Date _____

Pay to Vilas Furniture Company, Limited,

Address COWANSVILLE, P.Q.

Dec.	21	To. One No. 24 Teacher's Desk with lock supplied for Murray Hill Indian Day School.	$ 37.00
		(Purchase Order No. 34433)	
		Allotment No. 516-12-415)	
		(Shipping bill attached)	

Letter, File No..... dated

Voucher No. 48-1275

Date November 21, 1941.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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LITTLE CURRENT, ONT., Dec 22 1948

IN ACCOUNT WITH

VERNON W. CHARLTON

"The Little Store Around the Corner"

TINSMITHING — PLUMBING — HEATING

HARDWARE

Accounts Due When Rendered

7% Interest Charged on Overdue Accounts

Maple Leaf Stationers, Ltd., Toronto

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
Nov 1	Store Rental				
	St Theresa				

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to Vernon K. Charlton,

Address Little Current, Ontario.

	SERVICE	AMOUNT
	Rental of one corking gun for use in connection with construction of Murray Hill Indian Day School.	$ 2.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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STATEMENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to Kaye's Limited,

Address [redacted],

SERVICE	AMOUNT
[redacted]	
Fuelshed for Murray Hill School.	$ 432.
(Purchase Order No.32637-File No. 32299-13-3 Ont.0 (Allotment No. 516-13-491) Encumbrance No.742.)	

4 1949

[redacted] that the material has been supplied, the work performed and [redacted] incurred legitimately and that each item of the [redacted] This expenditure was authorized by Departmental

[redacted] Agent

Letter, File No. [redacted] dated [redacted]

Voucher No. 48-1273

Date December 30, 1948

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

...IONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

...Indian Affairs... ...Dec. 31, 19..

V... ....516..... YEAR 19 48.-19 49.....

E. R. No.. 271
QUOTE THIS NO. ON ALL VOUCHERS

...AND SUB ALLOTMENT.....43-491..... AGENCY 479

...COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No.....479-5

...OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)

...

...

...	PAYEE	...	AMOUNT

INDIAN AFFAIRS BRANCH — TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 29 (1) ... REVENUE AND AUDIT

AUTHOR ...

	DEBIT	CREDIT

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

January 4 1949

To the Departmental Purchasing Agent, Ottawa, File # 479-5

VOTE 516 ALLOTMENT 12-416. ALLOCATION SYMBOLS

Purpose for which required

QUANTITY	
One	Findlay Oval Kitchen Range with copper reservoir and warming closet

NOTE:

This stove is needed [illegible] and it can be secured from Mr. C[illegible], [illegible] Manitowaning, Ontario. Indian Experi[illegible] Johnston requests authority by wire to [illegible] the purchase.

I hereby certify that I have personal [illegible] Departmental purposes only. The expenditure required by this requisition is [illegible] will suffer if it is not made.

SIGNED [illegible] APPRO[illegible]

For Director

NOTE:- 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12160

FILE 1157-1 (19)

Manitowaning, Ontario,
January 4, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

I enclose herewith a requisition for a kitchen range for Murray Hill Indian Day School.

I had requested some time ago while in telephone conversation with Mr. Doucet to purchase this stove as the workmen were greatly in need of additional heat in the building.

Mr. Hinds is still holding the stove for us and I would be pleased to have immediate authority for the purchase. Advise by wire if possible.

C. A. Johnston,
Superintendent,
Indian Agency.

CHJ:MJN
Enc.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER
TORONTO

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

479-5 (E.1)

Ottawa, 8th January, 1949.

Mr. C.E. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

[redacted] TO YOUR LETTER OF 4 JANUARY 1949, [redacted] SCHOOL.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs

B/T

Indian Affairs. (RG 10, Volume 6222, file [illegible], part 1)

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1502

479-5 (E.1)

December 20, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $596.35 covering the cost of materials purchased locally in connection with the construction of the Murray Hill School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-479-13-491. E.R. #2314.

Bernard F. Neary
Superintendent of Education.

FF/MCD

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

479-5

To Indian Agent,
Lytton Current, Que.

FILE NUMBER 27502-15-3 Ont.

OTTAWA Dec. 23, 1941

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

- Already received -

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

- Already received -

QUOTATION OR	QUANTITY REQUIRED BY	
Building material purchased by Superintendent Lytton for construction of Nursery Hill Indian day School		
Building material		$500.00
as per invoice dated November 15th.		
Requisition No. 2[illegible]		

Indian Affairs

JAN 11 1942

Indian Affairs Br.

PRIMARY	CLASS		SUPPLEMENTARY NUMBER
13	A-2		2618

DEPARTMENT OR BRANCH OFFICE

37011

THIS ORDER MUST BE ADDRESSED

Indian Affairs. (RG 10, Volume 6822, File 479-5, part 1)

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57300

479-5 (E.)

[illegible] 14, 1948.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Murray Hill Indian Day School.

Please find attached tender received from Mr. V.W. Charlton, Little Current, Ontario for installation of a specification furnace in the one room Indian day school now being erected at Murray Hill, Manitoulin Island, Ontario.

In his enclosing letter, Superintendent Johnston states that the price quoted, $744.60, includes all materials as Mr. Charlton expects he can secure those required for the job.

Bernard F. Neary
Superintendent of Education.

BFN/MGD

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Requisition No.

Order No.

January 4 1949

File # 479-5

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Murray Hill Indian Day School

VOTE 516 ALLOTMENT 12-416. ALLOCATION SYMBOLS

SHIP TO Local Purchase from C. W. Hinds, Manitowaning, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE
One	Findlay Oval Kitchen Range with copper reservoir and warming closet	$93.00

NOTE:

This stove is needed immediately and it can be secured from Mr. C.W. Hinds, Manitowaning, Ontario. Indian Superintendent Johnston requests authority by wire to make the purchase.

I hereby certify that I have personal knowledge of the above and that the Department will suffer if it is not made.

SIGNED— [signature] Superintendent

APPROVED [signature] For Director

In ordering stationary and printed matter use separate sheets
Order numbered forms by number or send sample
Orders for unnumbered forms should be accompanied by samples
Orders for books should be accompanied by sample pages or folios
Orders for which purchase orders will issue should give as full details as possible for each item
All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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MANITOWANING, ON[illegible] 19[illegible]

Mr. C[illegible] Johnston;

[illegible]

in account with

John Reynold's Estate

GENERAL MERCHANT

MANITOWANING -- -- -- ONTARIO

	To Murray Hill School-Purchased By M. Brown	
[illegible]. 7	4 qts Outside Grey Paint @ 1.95	$ 7.80

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

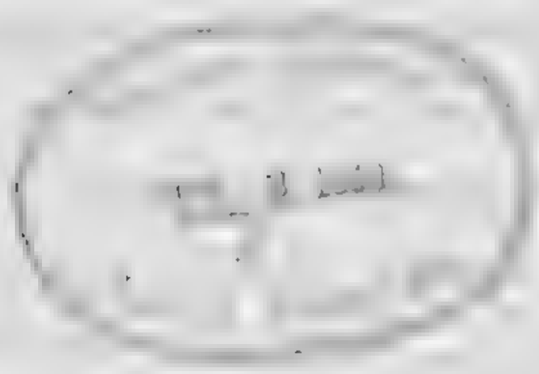
Form No. I.A. 506A
R. 8455

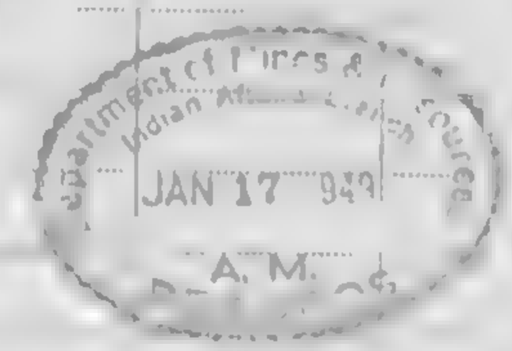
1157-1 (19)

TREASURY ONLY
CHEQUE No.
DATE

Pay to ..... John Reynold's Estate,
Address ..... Manitowaning, Ontario.

DATE 1948	SERVICE	AMOUNT
Dec. 31	To 4 quarts of Outside Grey Paint @ $1.95 supplied in connection with construction of Murray Hill Indian Day School,	$ 7.80





Voucher No. 49-52

Date ..... January 12, 1949.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 5664

INDIAN AFFAIRS BRANCH

1139 (19)

TREASURY ONLY

CHEQUE No

DATE

Pay to R. J. Lembruff,

Address Manitowaning, Ontario.

		SERVICE	AMOUNT
Dec. 25		1 trip from Manitowaning to Murray Hill School with large truck, delivering wall board, a distance of 24 miles return.	15. 00

Expenditure was authorized by Letter, File No. 19-23-5 dated June 16, 1948

Agent

VOUCHER No. 49-91

DATE January 25, 1949

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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OF MINES AND R[illegible]

PURCHASE ORDER

4480-

[illegible]

[illegible] Radio Limited,
[illegible],
Sudbury, Ontario.

FILE NUMBER 67127-15-2 Ont

OTTAWA 23 December 1946

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

Mr. C. H. Johnston, Superintendent of Indian Agency,
Manitouwaning via Little Current, Ontario.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. C. R. Johnston, Superintendent, Indian Agency,
Manitouwaning, Ontario.

2 Current QUOTATION OF 16 Dec 46 DELIVERY REQUIRED

DESCRIPTION			
[illegible]			
Sheets 36 x 96 x 24 Gauge Aluminum .080 (36SO) Sq Ft)		Per C	$ 432.00
Less 10%			43.20
			[illegible]
			19.[illegible]
			[illegible]

[illegible]

[illegible] 164.55 | 26.F
[illegible] 15.65 | 7.41

[illegible]

DEPARTMENTAL [illegible]

[illegible]

Indian Affairs, (RG 10, Volume 6822, file 470-5, part 1)

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MONTREAL OTTAWA TORONTO WINNIPEG CALGARY VANCOUVER

THE PEDLAR PEOPLE LIMITED

Pedlar's 'Metal-Built' Products

"KEEPING EVERLASTINGLY AT IT BRINGS SUCCESS"

BRANCH

EXECUTIVE OFFICE AND FACTORY OSHAWA, CANADA

SOLD TO DEPT OF MINES & RESOURCES

ADDRESS OTTAWA ONTARIO

INVOICE NO.

YOUR ORDER NO 15-2 FILE 87127

VOUCHER NO.

SALESMAN

DATE JAN 11-49

TERMS NET 30 DAYS

F.O.B.

VIA LITTLE CURRENT

SHIPPED TO

SALES TAX CPR PREPAID

QUANTITY		PRICE	AMOUNT	TOTAL
	PLAIN ALUMINUM 24 GA 36 X 96			
	SQ FT 3600	12 00	432 00	
	LESS 10-%			

IMPORTANT - IF GOODS ARRIVE IN DAMAGED CONDITION

CLAIMS FOR SHORTAGE OR

DUPLICATE INVOICE THESE GOODS ARE NOT RETURNABLE

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

Cheque No

Date

Pay to The Pedlar People Limited,

Address Ottawa, Ontario.

	SERVICE	AMOUNT
	150 sheets plain aluminum supplied for Murray Hill and Lakeview Indian Day School.	

(Order No.37116, File No.87127-15-2 Cnt dated December 28, 1948)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and

Voucher No. 49-41

Date January 21, 1949

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Date Jan 24/49 .....

File No. .....

Manitouwadge Island Agency

February, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

The Treasury Office has forwarded us the following information regarding Accountable Advances that have been forwarded to your office:

Project	Total Advanced	Cash Book Expenditures	Credit Vouchers Received
Murray Hill School	$9,000.00	$7,420.55	$5,422.72
Kaboni School	425.00	302.00	Nil
Buzwah School	153.91	153.91	Nil

We would appreciate it if you would forward us at once Credit Vouchers for the amounts that you have already expended.

Bernard W. Neary,
Supt. of Indian Educati[illegible].

Indian Affairs. (RG 10, Volume 6222, File 47-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

479-5

PURCHASE ORDER

TO: T. A. Hunt,
Little Current,
Ontario.

FILE: [illegible] Ont

OTTAWA 9 February 19[illegible]

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO: Manitoulin

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND [illegible] DAYS AFTER SHIPMENT

Manitoulin

QUOTATION O

DELIVERY REQUIRED BY

Building materials purchased by Indian Superintendent C. R. Johnston for Murray Hill Indian Day School, Manitoulin Agency.

as per Invoice dated January 19[illegible]

January 1[illegible]

FEB 18 19[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Indian Affairs Branch,

Little Current, Ontario.

December

Account with: L. A.

Murray Hill School,

12/9	35L' 1 3/8 X 4 CK Steel 9¢		
	5L' 1 3/8 X 2 Casement	721	
12/11	18 L' 1 3/8 X 10 Bulled		
	8 Brocks 2 X 8 X 8		
	Labour		
12/13	2 shts 1/4" Plywood		
	300 L' 1 X 10 @ 14¢		
	36 L' 1 3/8 X 6 @ 12¢		
12/20	2800' Tentest @ $2.50		
12/21	2 shts. 1/1" Plywood		
	300' 1 X 10 D4S		
	Cartage		
10	Door sets		
10	case fasteners		
20	sash fasts @		
1 doz.	sash lifts Bar		
30	storm sash hanger		
150	Staff Wedges		
1	can glue		
12/21	Cr. By Return 40L' 1 3/8		

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

Form No. I A 5064

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to L. A. Buck,

Address Little Current, Ontario.

	SERVICE	AMOUNT
Jan. 11	To. Building Materials supplied re construction of Murray Hill Indian Day School.	$ 360. 11

Dept. of Mines & Res.
Indian Affairs Branch
JAN 17 1949

I hereby certify that the above account is correct, that the prices charged are fair and reasonable, that no part of the same has been paid, and that I am duly authorized to receive payment thereof.

Little Current, Ont., January 14, 1949 Agent

Voucher No. 49-62

Date January 14, 1949

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (E.1)

5th February, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $360.93 covering the cost of additional materials required for the construction of the Murray Hill Indian Day School. Please issue Purchase Order so that the account may be paid. The coding is as follows: 479-516-13-491 E.R. 2618.

Bernard F. Neary,
Dept. of Indian Education

Encl.
Attach.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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STATEMENT

[illegible] 19[illegible]

M [illegible]

For [illegible]

IN ACCOUNT WITH [illegible]

8	[illegible]	[illegible]
1	[illegible]	[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I. A. 5054

1157-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to Cronin's

Address Manitowaning, Ontario.

	SERVICE	AMOUNT
	To. Drawer Pulls etc. supplied for use at Murray Hill Indian Day School.	3. 75

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges [illegible] was authorized by [illegible]

Voucher No. 49-141

Date February 2, 1949

Agent

Indian Affairs. (RC 10, Volume 6222, file 479-5, part 1)

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479-5

Form No. I.A. 50-A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

Cheque No

Date

Pay to L. A. Buck,

Address Little Current, Ontario.

	SERVICE	AMOUNT
	Building materials supplied for construction of Murray Hill Indian Day School.	6[illegible]4. 07

EDUCATION DIVISION
FEB 14 1948
FILE

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and

[illegible]

Voucher No. [illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current, Ont., January 19

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept. of Indian Affairs

Murray Hill School

TERMS——— F.O.B.——— Terms: Accounts due when rendered—Interest charged on overdue accounts

1/28	2 outside door sets @ 30.87	61	74
	2'L 1/2" chrome		
	180'L 1 x 3½	3	60
	170'L back band	4	80
	Screens to order -		
	54'L 1 x 2½		
	21'L 1 x 3½	1	
	4 sills		
	70'L 1/2 Rd.	1	
	72' bronze screen	10	
	Labour		1
1	132'L 1 x 3½ bulled	1	
	123'L 1/4 Rd.		
	53'L Cove mld.	1	
	115'L Picture mld.		
	27'L back band	1	
	51'L Chalk trough	1	
	16'L Black Masonite		
	10'L 1 1/8 chrome		
	8'L chrome mld.		

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current, Ont., January 1943.

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept. of Indian Affairs

TERMS——— F.O.B.———

Terms: Accounts due when rendered—Interest charged on overdue accounts.

	Fwd.			149 71
1/86	Cr. by return 14'L hand rail	14	00	
	14 shts. Ten Test	2	00	
	350' maple flooring	73	45	
1/86	50 birch spindles 150'L			15 00
	Labour			
	3 newell posts			
	3'L 1 x 6 fir			7
	2'L 2 x 8 oak			
	7'L panel mldg.			
	Nails, glue, etc.			
	Labour			
1/86	56 treads 1¼ x 10 x 3½ @ 4.50			
	40 risers 1 x 8 x 3½ @ 2.10			
	4 Stringers 88'1 2 x 10			
	24'L Shoe			
	40'L birch handrail			
1/87	3 Gals. concrete paint @ 3.50			10 50
	2 " " floor primer @ 3.75			7 50
	4 " " " @ 4.50			18 00

Fwd.

Indian Affairs. (RG 10, Volume 6822, file 473-5, part 1)

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Little Current, Ont., January 19

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept. of Indian affairs

TERMS——— F.O.B.———

Terms: Accounts due when rendered—Interest charged on overdue accounts.

	Fwd.			
1/2	2 Doors 2'10 x 6'10 #136 @ 17.00		34	00
	4 " " -- " #20 --- 14.75		59	00
	2 " 2'8 x 6'8 -- #20		20	00
	4 " 2'6 x 6'6 #20		36	00
	Cartage 2 trips		12	00

Indian Affairs. (RG 10, Volume 6222, File 475-5, part 1)

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479-5 (E.1)

15th February, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

We have your Voucher No. 49-147 issued in favour of Mr. L.A. Buck, for an amount of $604.07.

Some time ago we issued Purchase Order 32638 in an amount of approximately $4,900.00 to Mr. Buck for materials for the Murray Hill School.

So far we have only received Voucher 888 in the amount of $1,415.62 to be charged to the Purchase Order just mentioned. Are the articles indicated in the account attached to your Voucher 49-147 some of the articles ordered on Purchase Order 32638? If so, this Purchase Order number should have been shown on your Voucher. Please let me hear from you regarding the matter.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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[redacted]

Bark copies —

file — one copy

Letter to remain untel

answer to letter of 15/2

received.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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STATEMENT

Manitowaning, Ont., February [illegible] 19[illegible]

M[illegible]Indian Affairs Branch,

Ottawa, Ontario,

In account with

THOS. W. HAM

HARDWARE

SPORTING GOODS - NOVELTIES

10	lbs. 2½. F. Nail		1 [illegible]
25	lbs. 4" Nail		2 [illegible]
3	Pairs - 4" Heavy Hinges		1 [illegible]
1	Gross. 1½x10. Screws.		1 [illegible]
10	lbs. Galv. Roofing Nail		1 [illegible]
10	lbs. Putty		[illegible]
18	12x20 D.D. Glass		[illegible]
4	12x14 D.D. Glass.		1 [illegible]
4	Doz. Friction Catches		[illegible]
16.	Door. Handles		[illegible]
1	Doz. Brass. Cod. Hooks		1 [illegible]
1	Bag. Sheet Sand-Paper		
1	Paint Rollr.		1
2	7" Flat Files		
[illegible]	Can Plastic Wood.		
[illegible]	[illegible]		
1	Gallon Turps.		
1	Gallon Boiled Oil		
2	4" Paint Brushes		
1	2" Paint Brush.		

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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580-11

DEPARTMENT OF MINES AND RESOURCES

Form No. I A. [illegible] A

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

Cheque No.

Date

Pay to.....Thos.....W.....liam,

Address .....Manitowaning,...Ontario.

DATE	SERVICE	AMOUNT
[illegible]	To Building Materials supplied for construction of Murray Hill Indian Day School.	54. 15

I [illegible] that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the

[illegible] June 14, 1915

[illegible] 15, 1915

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH

Ottawa, February 19, 1949.

W. R. Johnston

Blackboards Murray Hill ..... Indian School.

This will acknowledge receipt of your requisition of ..... ordering ..... feet of blackboard for the above school. Unfortunately, blackboard is in very short supply at present and you can anticipate a delay of several months before this shipment arrives.

We do not wish, however, to hinder work at this school by failing to provide sufficient blackboards. In view of your knowledge of local conditions, you will be able to decide the urgency of providing this item.

Therefore, if necessary, you can take the following action:

(a) Purchase locally ..2.... pieces of standard untempered masonite, size 4' x 8' (this costs approximately $3.00 each in Ottawa).

(b) Order ..1.... quarts of blackboard surfacer from your nearest school supply company (as listed below). One quart of this surfacer covers approximately 60 square feet with the necessary three coats. It dries in one day and can be applied by anyone who can use a brush properly. The cost is approximately $2.50 a quart.

(1) Geo. M. Hendry Ltd., Toronto, Ontario.
(2) Moyer School Supplies, Moncton, Montreal, Toronto, Winnipeg, Saskatoon, Edmonton.
(3) Clarke and Stuart Limited, 550 Seymour St., Vancouver.
(4) Christie School Supply, P.O. Box 300, Brandon.

Vouchers covering these accounts can be forwarded here for payment in the usual manner.

When your proper blackboard arrives, this temporary board can be used in the back of the room or elsewhere as required.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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For File ~~427~~-5

471-5

Ottawa, 15th February, 1949.

Extract from letter dated6th February, 1949, from Indian Superintendent C.R. Johnston. Original on file 471-10

"With regard to the five children who proposed to attend Murray Hill School, I have to advise the furnace, blackboard and school desks have not yet arrived. The work was abandoned on January 26th as nothing further could be accomplished until these supplies are available and it is therefore uncertain when the school may be opened."

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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24th February, 1949.

Mr. C.E. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

We note from your letter of 8th February, 1949, that you have abandoned work on the Murray Hill School, and that one of your reasons for taking this action is due to the fact that the furnace has not been received. In this connection, I would refer you to Purchase Order [illegible], and it is understood that Mr. Charlton would consult you about the furnace. Have you seen Mr. Charlton, and when does he intend to supply the furnace? Please let us have an immediate answer.

The blackboards are difficult to secure and there is always some delay in the painting. However, we have been informed regarding temporary blackboards which can be erected easily.

We are making further enquiries regarding the delay in forwarding the desks.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (E.1)

26th February, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

The Department finds it necessary to return your Credit Voucher 49-16.

This Voucher has been reviewed by Treasury and they cannot understand the item of $20.93 which you show at the bottom of the Voucher. They can find no expenditure of this amount, and if wrongfully charged to the advance in connection with the construction of Murray Hill School, and it has been adjusted, the balance on hand should be increased.

It is also noted that you have taken credit for $17.64 for employer's share of Unemployment Insurance. We cannot find any record in the cash book of any expenditure for stamps during the past two or three months. Please check this Voucher and return with our explanation.

Bernard F. Neary,
Supt. of Indian Education

P/LT
Attach.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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AND RESOURCES

ORDER

FILE NUMBER

OTTAWA

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND

QUOTATION OF	DELIVERY REQUIRED BY	
Roofing materials purchased by Indian Administration S. S. Johnston for erection of fence at Murray Hill School, Manitoulin Island Agency.		$ 116.62

As per invoice dated 1 Feb 1949
Voucher No. 12-197

PRIMARY	OBJECT		
17	321		2628

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

39990

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, (RG 10), Volume 6222, file 47-5, part 1

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STATEMENT

FOLIO [illegible] MANITOWANING Feby 1st ,, 1949.

[illegible]

for Murray Hill School.

C. W. HINDS Dr.

Nov'r	18-To			
	30 rods 9 Ga. Wire Fence-			
	[illegible]			
	1- 80 rod spool Barb Wire			5.90
	31 Lbs. Galv. Fence Staples	.12	10	3.72
	30 lbs. " Brace Wire		12 "	1.80
		Total		[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-2

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 5m.9

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

Cheque No.

Date.

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

	SERVICE	AMOUNT
[illegible]	[illegible] Wire Fencing-Spool Barb Wire, Brace Wire and Staples, to erect a fence at Murray [illegible]	[illegible]

[illegible]

Voucher No. 49-296

Date February 23, 1949 Agent

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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To Mr. Mills,
Whitemouth, Ontario.

FILE NO. 878/30-13/2 C 1

OTTAWA 13th Jan. 1911

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

As per instructions of -
T. R. R. Johnston, Supt.,
Indian Agency, Whitemouth, Ontario.

REMOVE A SEPARATE INVOICE FOR EACH ORDER AND SEND FOUR COPIES AFTER SHIPMENT.

QUOTATION OF to Indian Supt. DELIVERY REQUIRED BY

QUAN.	DESCRIPTION
	For Murray Hill Indian Day School
1	Findlay Oval Kitchen Range with copper reservoir and warming closet

COPY FOR INCOMING OFFICER

13	13	435		2670

Indian Affairs, (RG 10, Volume 6222, File 470-5, part 1)

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STATEMENT

[illegible] January 19[illegible]

/Dept of Mines & Resources-Indian Affairs Br.

for Sarcee Hill School-Order No.37489

[illegible]

| | | |

1771-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 5554
R. 3455

(19)

TREASURY ONLY

CHEQUE NO

DATE

Pay to C. W. Hinds,

Address Manitowaning, Ontario.

DATE 1949		SERVICE	AMOUNT
Jan.	10	To One Findlay Oval Kitchen Range with copper reservoir and warming closet supplied for use at Murray Hill Indian Day School.	$ 133.00

(Purchase Order No. 37489 d/ Jan.10,1949)

Allotment No. 516-12-415)

Letter, File No..... dated .....

VOUCHER NO. 49-107

DATE February 21, 1949.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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...NT OF MI...

PURCHASE ORDER

L.A.Luck,
Little Current, Ont.

FILE NUMBER 82299-15-3 Ont.

OTTAWA July 28, 1948.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

As per instructions of: Mr. C.R.Johnston, Superintendent Indian Agency, Manitowaning, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. C.R.Johnston, Supt. Indian Agency, Manitowaning, Ont.

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Murray Hill Indian Day School		
	lbs. Hydrated Lime		
	Bricks - common		
	" - face		
	lin. ft. flue lining 8½ x 8½ (2' lengths)		
	" " " " 8½ x 13 "		
	" " Coping tile 4"		
	" " Vit. clay tile 4"	.95	19.00
	" " " " " 6" (2' lengths)	1.35	81.00
	lbs. 4" common nails (10¢ lb.) per keg	9.00	16.50
	" 3½" " " "	9.00	9.00
	" 3" " "	.10	5.00
	" 2½" " "	9.00	36.00
	" 2" " "	.10	1.00
	2½" finishing nails	.12	3.00
	2" flooring nails	.12	4.80
	2" siding nails	.10	5.00
	[illegible]	[illegible]	[illegible]
	[illegible]6" galv. nails for asphalt shingles	[illegible]	[illegible]
	1½" nails for gypsum wallboard	.15	6.00
	Cals. Caulking compound grey (75 lbs.)		30.00
	lbs. #10 form wire for concrete forms,	.10	5.00
	spiral sash balances as follows:		
	pr. Spiral sash balances	2.50	95.00
	Casement sash fasteners - inw. opening	.09	9.00
	Sash fasteners for [illegible]	.[illegible]	[illegible]
	sets Storm sash hangers	.50	15.00
	[illegible], [illegible] type [illegible]	.[illegible]	[illegible]
	" " finger " 2½"	.20	2.40
	prs. butts, 3" bright steel	.50	5.00
	" " 4"	.75	6.00
	" " 3½"	.65	2.60

AUDIT DIVISION AUG 4 1948 OTTAWA

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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PURCHASE ORDER NO. 32636 ..... CONTINUED

PAGE NO. ... 2.

	DESCRIPTION						
	pcs. [illegible], 4" [illegible]					.75	2.25
	" Int. lock sets						
	doz. Hooks and eyes 2" [illegible]						
	pcs. 4" x 8" x 16'0" [illegible]				4'		
	" 6" x 8" x 14'0"	"	"	"	56'		
	" 6" x 8" x 12'0"	"	"	"	192'		17.
	pcs. 2" x 4" x 10'0" for con. framework						171.
	M. 1x8 shiplap						
	" 1x8 bevel or drop siding B.C.fir						
	[illegible] siding shingles						
	[illegible] gypsum board 4'0" x 8'0"						
	[illegible] x 1⅝ bed mould for eaves						11.
	[illegible] board for eaves						11.
	[illegible] x [illegible] water table						
	" x [illegible]						
	" x [illegible]						
	" x [illegible]						
500	" x [illegible]						
000	" x [illegible]						
	" x [illegible]						
	1 x 4 " to stop balusters						
	1 3/8 x 1 3/8 porch rail bal.						
	[illegible] Ext. doors 2'10 x 6'10 x 1¾" thick						33.
	[illegible]s for above						
	Int. doors 2'10 x 6'10 x 1⅜" thick						
	" " 2'8" x 6'8" x 1⅜"						
	" " 2'6 x 6'6 x 1 3/8"						44.
	[illegible]im for above per set						
	[illegible]ls. Floor varnish						
	" Size sealer suitable for gypsum board						
	lbs. Putty						
	[illegible]. 4" x 8" x 14'0" beams for toilet) 56						
	" 4" x 6" x 16' " " ") 64				120'		10.
110	M. (1 pc. 2 x 10-16' Wall sills						
	(" 2 x 10-14' " "						
	(" [illegible] x 10-12' " "						
	[illegible] " [illegible] x 10-10'						
	M. [illegible] pcs. [illegible]-16' Joist fillers, etc.						
	[illegible] " [illegible]-14' Joist						
	[illegible] " [illegible]-12' "						
	[illegible] " [illegible]-10' "						
	M. [illegible] " 2x6-16' Rafters, joists, etc.						
	[illegible] " 2x6-14' " "						
	[illegible] " [illegible]-12' " "						
	[illegible] " [illegible]-10'						

Indian Affairs, (RG 10, Volume [illegible] File [illegible], part 1)

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PURCHASE ORDER NO. [illegible] CONTINUED

Little Current, Ont. PAGE NO 3.

QUANTITY	DESCRIPTION			
[illegible]	ft.	(100 pcs. 2x4-16' Studs, Wall plates, etc.,		
		(16 " 2x4-14' " " "		
		(11[illegible] " 2x4-12' " " "		
		([illegible] " 2x4-10' " " "	M.	89.00	[illegible]3.50
20,[illegible]	M.F.B.M. Dressed		M.	94.00	[illegible]
[illegible]	lin. ft.				
		(2 pcs. 4x4-10' for entrance stoops per ft.			3.[illegible]
		(400 lin. ft. bridging			[illegible]
		(100 pcs. 1x6-16' ties, ribbons, etc.			[illegible]
		(6 " 1x3-16' Ridges pcs., etc.			4.[illegible]
[illegible]	lin. ft. 1 pc. 8 x 8 x 10' Basement post				[illegible]
1[illegible]	" " 1 1/[illegible] x [illegible]" long bearers for veranda				1[illegible]
[illegible]	" " 8 pcs. 1x4-12' Corner boards				[illegible]
[illegible]	" " 1x4-10 8 pcs.				4.[illegible]
13[illegible]	ft. 5 pcs. 1x[illegible]8 2x10x16'-0" Verge boards				[illegible]
4[illegible]	" 4 " 2x6-10 " "				[illegible]
[illegible]	" 4 " 2x12 x 8'0" for step stringers to stoop				[illegible]
[illegible]	12 " 2x4-12' for steps				[illegible]
[illegible]	ft. 2 pcs. 4x4-12' for step posts				[illegible]
[illegible]	" ft. 5 " 1x8-16' for general use				7.[illegible]
[illegible]	ft. 1x4 T. & G. V.Joint Fir "B" & better,pine			[illegible]	[illegible]
[illegible]	sq. ft. [illegible]s. 1[illegible]" x [illegible]" T. & G. [illegible] flooring, Fir "B" & better or equal pine			110.00	7.15
1350	sq. ft. ld. measure maple flooring 13/16" x 2"				
	[illegible]. 1 grade [illegible] (2nd below "Clear")				
1x2	B.C. Fir flooring (2nd [illegible]Clear) T. & G. edge grain "B"& btr.			175.00	

(Consult Mr. Johnston re flooring)

[illegible]

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27375

Manitowaning, Ontario.

February 26, 1949

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am in receipt of your letter No. 479-5 (E.1) dated February 15th,1949, with reference to Purchase Order 32638 amounting to $4,900.00 in favour L. A. Buck, Little Current, Ontario, I wish to advise the following vouchers have been submitted covering this order,-

48-888....	$1,41[illegible]
48-960	[illegible]
[illegible]-1104	1, [illegible]
48-1180	[illegible]
49-62	[illegible]
49-147	[illegible]
	[illegible]

It will be noted this amount exceeds the amount of above purchase order, but this is because there are some additional materials required included in these vouchers as authorized by Departmental letter No.19-23-5 (E.1) August 5,1948, also in some instances there were increases in prices over estimated amounts mentioned in purchase order, which L. A. Buck did not guarantee to prevent.

J. [illegible] Johnston,

Supt. Indian Agency

Indian Affairs. (RG 10, Volume 6222, [illegible], part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

3737

FILE

Manitowaning, Ontario.

February 26, 1949

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

I am in receipt of your letter No. 479-5 (E.1) dated February 15th,1949, with reference to Purchase Order 32638 amounting to $4,900.00 in favour L. A. Buck, Little Current, Ontario, I wish to advise the following vouchers have been submitted covering this order,-

48-888....	$1,415.62
48-960	724.59
48-1104	1,[illegible]
48-1180	[illegible]
49-62	[illegible]
49-147	[illegible]
	$ 5,252.56

It will be noted this amount exceeds the amount of above purchase order, but this is because there are some [illegible] as authorized by Departmental letter No.19-23-5 (E.1) in prices over estimated amounts mentioned in purchase order, which L. A. Buck did not guarantee to [illegible].

Supt. Indian Agency

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (3.1)

8th March, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 32538

The above was issued in favour of L.A. Buck, Little Current, Ontario, in connection with building materials required for the construction of the Murray Hill Day School. We previously paid several accounts, and as a result, there is only $251.51 unexpended on the above Purchase Order.

In order to pay the enclosed account we will require authority for an additional amount of $352.56. Indian Superintendent Johnston states that the reason for the increased expenditure is due to the fact that additional materials were required and in a few cases there were increases in prices over the estimated amounts mentioned in the above Purchase Order.

Please issue authority for the additional amount required. The coding is as follows:

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (z.1)

9th March, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $116.65 covering the cost of wire fencing ordered to erect a fence at the Murray Hill School which is under construction.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

479-516-13-491 ER 2618.

Bernard J. Neary,
Supt. of Indian Education.

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1157-2 (19)

E-1

28807

Manitowaning, Ontario,
[illegible]

Indian Affairs Branch,
Ottawa, Ontario.

Re: Purchase Order No. 37226
Dated December 18, 1948

With reference to Departmental Letter 479-5 dated February 28, 1949, I wish to advise that Mr. V. W. Charlton has now received the furnace for Murray Hill School but has not yet installed it. He has almost completed installation at Lakeview School.

C. R. Johnston,
Superintendent,
Indian Agency.

/[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

28804 PLEASE QUOTE FILE 1157-2 (19)

Manitowaning, Ontario,
March 4, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Purchase Order No. 34434
September 24, 1948

With reference to Departmental Letter 479-5 dated February 28, 1949, I wish to advise that we have not yet received the school desks for Murray Hill School which were ordered on the above-mentioned Purchase Order.

C. [illegible],
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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OF THE
N AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

28806

Manitowaning, Ontario,
March 4, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Murray Hill Scho

I acknowledge receipt of Department [illegible] No. 479-5 (E.1) and wish to advise that Bucks of Little Current have just received the blackboards that were ordered several months back for the above school.

Mr. Charlton of Little Current advises also that the furnace for this school is almost ready for installation and should be completed before March 31st.

There is also the matter of screens for this school which was rather over-looked. Galvanized screening is not available and I have ordered the screens made at Bucks in Little Current using bronze screening. Illuminum screening is also available at slightly lower cost but since it is new to the trade here, was doubtful whether I should order it.

I would also suggest that the standard equipment for Teacher's residence be supplied for this school. To date we have only the kitchen range which was purchased locally.

C. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (E1)

, March 19, 1949.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitowaning, Ontario.

With reference to your letter of the 4th instant, it is noted that Mr. Charlton will instal the furnace in the Murray Hill School before the end of the current month.

As soon as the work has been performed to your satisfaction, you should forward the account so that we can pay it from the current year's appropriation.

We have noted the request contained in the last paragraph of your letter and will arrange to purchase the standard equipment.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1156-

730

anitowanin , ntario.
arch 11, 1949

affairs ,
, ntario.

receipt of your letter n reference to above ment ed purchase order, I wish to advise harlton has received the furnace, but I understand not quite complete. Installation has not yet be

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (E.1)

24th March, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Purchase Order 37226

With reference to your letter of the 11th [illegible] installation of the furnace at the Murray Hill School, we hope that the installation will be completed by the 31st instant as stated in your letter of 4th March, 1949.

The account should be forwarded as soon as the work is satisfactorily completed, as we wish to pay for it from the current year's appropriation.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

St. Vincent de Paul Penitentiary

YOUR FILE NO.

ORDER No.

ADVICE OF SHIPMENT

SERIAL No.

Ref. No. 3-[illegible] of 29-9-43

Mr. G. P. Johnston,
[illegible]
Indian Agency,
Manitowaning, Ont.

715

( ) Boxes [illegible]

Via: Freight Prepaid

Date ... March 18th, 1943

[signature]
WARDEN

P. H. 475 A-2 2-47

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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TRANSFER BETWEEN ALLOTMENTS

RECOMMENDED

APPROVED

APPROVED

BRANCH HEAD

DEPUTY HEAD

MINISTER

NOTE: APPROVAL OF THE MINISTER IS REQUIRED ONLY WHERE A QUESTION OF POLICY IS INVOLVED.

TREASURY COMMENTS

ACCORDING TO THE ACCOUNTING RECORDS, THERE IS NO OBJECTION TO THESE TRANSFERS BEING MADE AND THE APPLICATION IS THEREFORE SUBMITTED FOR THE APPROVAL OF TREASURY BOARD, AS REQUIRED UNDER SECTION 18 OF THE CONSOLIDATED REVENUE AND AUDIT ACT.

CHIEF TREASURY OFFICER

FOR COMPTROLLER OF THE TREASURY

APPROVED BY THE TREASURY BOARD

Indian Affairs (RG 10, Volume 6822, File 470-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

Cheque No.

Date .....

Pay to ..... C. W. Hinds, ...

Address ..... Kenitowaning, Ontario,

1949		SERVICE	AMOUNT
June	1	Re. Miscellaneous supplies, materials and equipment, furnished in connection with construction of Murray Hill Indian Day School.	149. 69

the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-23-5 (AK) dated June 16, 1948

Req. 3455

.....

Agent

Voucher No. 39-301

Date ..... March ..... 15, ... 1949

Indian Affairs. (RG 10, Volume 6222, File 4[illegible]-5, part 1)

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| | | |

Carried Forward:-

Week Ending	Signature	TOTAL HOURS	HOURLY RATE	AMOUNT OF PAY	VACATION PAY	TOTAL PAY	DEDUCTIONS: Unemployment Insurance - Employee	Income Tax		Employer's share Unemployment
October 3										
	A. P. [illegible]					127.30	.84	8.20	115.76	.84
	[illegible]									
	[illegible]									
	John Corbiere									
	[illegible]									
	[illegible]									
	[illegible]									
	[illegible]									

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Indian Affairs. (RG 10, Volume (s), file 470-6, part 1)

NAME	Dates Worked	TOTAL HOURS	HOURLY RATE	AMOUNT OF PAY	VACATION PAY	TOTAL PAY	DEDUCTION				
							Insurance	Income Tax			
W. L. Bond											
[illegible]											
John Corbiere											
[illegible]											
Fred Mac[illegible]											
[illegible]											
[illegible]											
Alex Bernard											
[illegible]											

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CANADA

Indian Affairs, (RG 10, Volume 6222, file 479-1, part 1)

Name	November 15	16	17	18	19	20	TOTAL HOURS	Hourly Rate	Gross Pay	Vac. Pay	Total Pay	Insurance - Employees	Income Tax	UIC Pay	Employer's share Unemployment Insurance	Receipt Signature
	22	23	24	25	26	27										
M. K. Brown	8	8	8	8	8	8	96	1.30	124.80	2.50	127.30	.88	8.23	115.74	.84	
Albert Dogskin	8	8	8	8	8	8	82	1.00	82.00	/	82.00	.77	/	81.23	.77	
John Corbiere	8	8	8	8	8	8	96	1.00	96.00	/	96.00	.84	/	95.16	.84	
John King	8	8	8	8	8	8	88	1.00	88.00		88.00			88.00		
Mike Kagige	8	8	8	8	4	8	84	.60	50.40		50.40			50.40		
Alex Shawanis	8	8	8	8	4	8	84	.60	50.40		50.40			50.40		
Jacob Shawanda	8	8	8	8	4	8	65	.60	39.00		39.00			39.00		
Phillip Pitawanakwat				8	8	2	18	.60	10.80		10.80			10.80		
									542.40	2.50	543.90	2.45	8.20	530.75	2.45	

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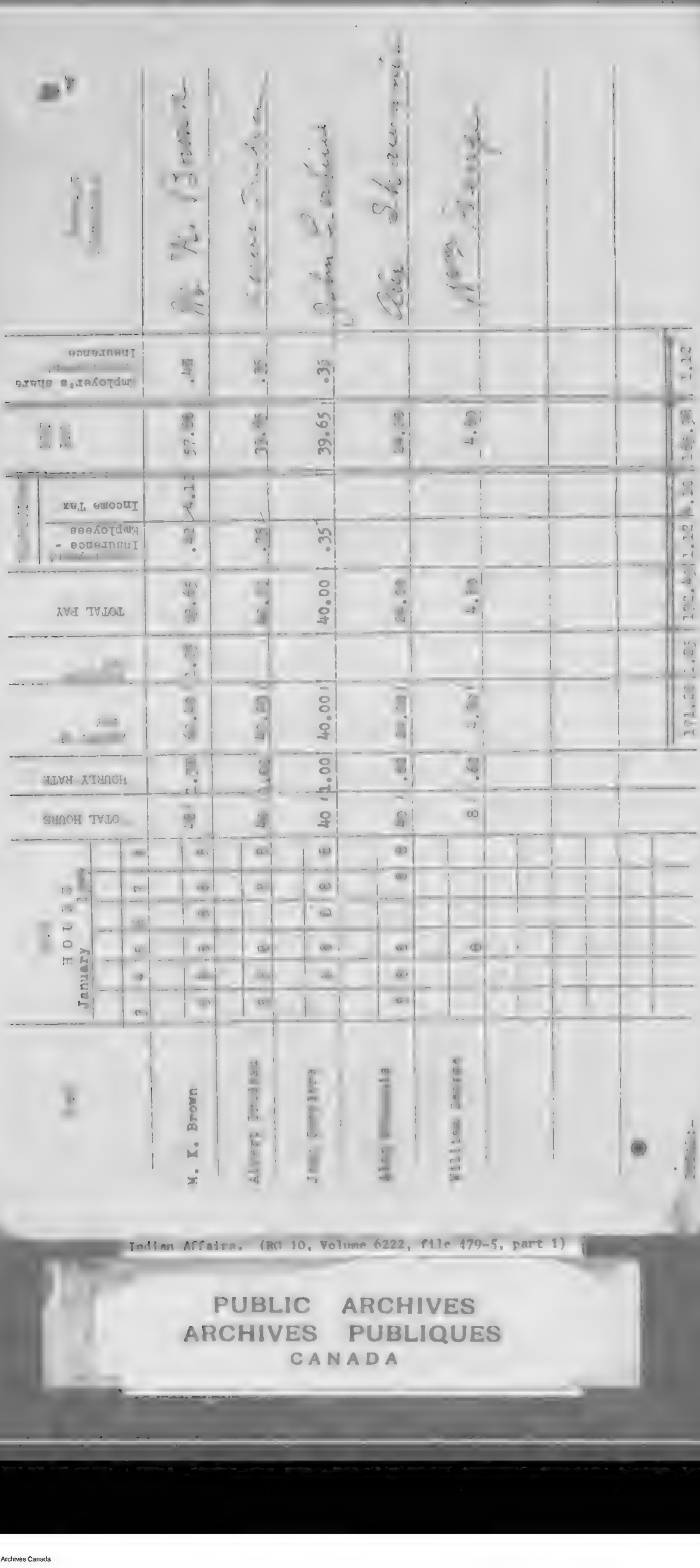
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Indian Affairs, (RG 10, Volume 6222, file 479-5, part 1)

Name	1948 DATE HOURS November - December 24	25	26	1	2	3	4 / 6	7	8	9	10	11	TOTAL HOURS	HOURLY RATE	AMOUNT OF PAY	VACATION PAY	TOTAL PAY	Unemployment Insurance - Employees	Income Tax	NET PAY	Employer's share Unemployment Insurance	Receipt Signature
M. K. Brown	8	8	8	8	8	8	8	8	8	8	8	8	96	1.20	115.20	2.40	117.60	.84	1.00	115.76	.84	M. K. Brown
Albert Trudeau	8	8		8	8	8	8	8		8	8	8	88	1.05	92.40		92.40	.77		91.63	.77	Albert Trudeau
John Corbiere	8	8	8	8	8	8	8	8	8	8	8	8	96	1.03	98.88		98.88	.84		98.16	.84	John Corbiere
John King	5			8	8		5			8	8		62	1.00	62.00		62.00			62.00		John King
Jacob Shawanda						8	8	8	8	8	8		48	.60	28.80		28.80			28.80		Jacob Shawanda
Alex Shawanis	8												8	.60	4.80		4.80			4.80		Alex Shawanis
TOTAL :-															403.40	2.50	405.90	2.45	8.25	392.75	2.45	

Name	Total Hours	Hourly Rate	Amount of Pay	Vacation Pay	Total Pay	Income Tax	Insurance - Employee	Pension Fund	Net Pay
Steven Dumbleton									
Peter Cardinal									
Gerald Gottfriedson									
Gordon Gottfriedson									
Alex Campbell									
Phillip Hoogstra									
[illegible]									
[illegible]									
[illegible]

| | | |



Indian Affairs, (RG 10, Volume 6222, file 479-5, part 1)

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Indian Affairs. (RC 10, Volume 6222, file 479-5, part 1)

Name	Pay Period January 12	13	14	15	16	17	18	19	20	21	22	23	TOTAL HOURS	HOURLY RATE		VACATION PAY		Insurance -			Employer's share	
E. E. Brown													96	1.90	182.40	9.50	182.40	2.40	8.20	215.76	.80	
Albert Crowshoe													96	1.80	172.80		172.80	.84		99.16	.84	
John Cochlene													96	1.80	172.80		172.80	.84		99.16	.84	
Alex Shawanie													96	.60	57.60		10.80			50.40		
TOTAL -															707.60	9.50	369.70	2.52	8.20	356.48	2.50	

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Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-1 (19)

TREASURY ONLY

Cheque No.....

Date.....

Credit

Name Manitoulin Island Agency Trust Account,

Address Manitowaning, Ontario,

Year		SERVICE			AMOUNT
1948		To account for the distribution of proceeds of departmental cheque No.45251, advanced for construction of Murray Hill School, as follows,-			
		(Note: Credit Voucher submitted November 4th showing unaccounted balance..$ 3,577.29			3,577.
			Total Pay.	Employers share Unemployment Insurance	
		Pay-list, Oct 18 to 30th	767.86	2.94	
	"	Nov.1 to Nov.13th	553.70	2.17	
	"	Nov.15 to 27th	543.90	2.45	
	"	Nov.29th to Dec.11th	405.90	2.43	
	"	Dec.13 to 25th	391.38	2.31	
	"	Dec.27 to 31st	182.64	1.05	
	"	Jan. 3 to 8th	172.45	1.12	
	"	Jan.10 to 22nd	369.70	2.52	
	"	Jan.24 to 26th	79.83	.63	
			$ 3,467. 36	17.64	
				3,467.36	
		Total amount paid.....		$ 3,485.00	3,485. 00

I ..... that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the ..... This expenditure was authorized by Dept. ..... Letter, File No. 19-23-5 (21) dated July 13,1948

FORM No. I.A. 506
Req. 3455

.....

Voucher No. 49-164 Date February 8, 1949

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1157-2

to
,1949 re-enc
voucher

been
to Ontario Pulp & Paper, for services
work on Manitoulin Island Uncoded
on pay-list for week ending September 4,1948,included
Credit Voucher No.48-959 cated October 5.1948. and was
made with cash. Therefore,credit has
owever,
tion was overlooked,and
erroneously charged to the wr
chool Account,which confused
extent it was thought credit had not been all

In regards to sec your
to explain the credit for loyer's
Unemployment Insurance was paid from cash withdrawals made
pay wages, and has to be taken into consideration to acco
for cash spent. These stamps are sold in weekly lots,and as
the amounts were small,I just paid cash for them instead of
issuing cheques.

R. Johnston,

Supt. Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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28th March, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to [illegible] ring the cost of additional materials [illegible] connection [illegible] the Murray Hill School.

Please issue Purchase Order so that [illegible] may be paid. [illegible]

516-479-13-491. ER 3162

PT/ST
Attach.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Auth.:P.E.3-13-14-1 of Sept.27,1948
Jen No.704

ST. VINCENT DE PAUL, PENITENTIARY

ACCOUNTANT'S OFFICE

ST. VINCENT DE PAUL, QUE.

1949
Sept. 23, To 8 Chair Desks xxxx, small
" " 4 " " " medium
" " 16 " " " large
3% Sales Tax on $ 133.13 Labor & Supervision
3% " " " $ 2.32 " " Crating
" " Freight prepaid

Indian Affairs. (RG 10, Volume 6222, file 17-5, part 1)

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...ES AND RESOURCES
INDIAN AFFAIRS BRANCH

Manitowaning, Ontario,
April 1, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Murray Hill School

I wish to acknowledge receipt of Department Letters dated March 19th and 24th, File No. 479-5 (E.1) with reference to the above School.

Mr. Charlton has the furnace set up in the school and has done everything possible to have it completed by March 31st but the Company supplying the furnace have held him up for the registers. They have promised however to have them here within a few days and it should then take only about one day to complete the installation.

There is a small amount of work for the Carpenters after the furnace is completed and it is proposed to have Mrs. Agnes Wakegijig open the school after the Easter vacation.

A set of blackboards came by rail, although I had received no advice from the Department that blackboards were being supplied from an outside source. I had ordered blackboards and trim from L.A. Buck of Little Current early last fall which were delivered only a few days before the other blackboards arrived.

These can probably be utilized in some of the other schools however, and I would suggest they be retained for this purpose as I cannot ask Bucks to take theirs back since they were ordered especially for this school.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Mr. Charlton's account will be forwarded
just as soon as the work is completed and it is
paid by voucher.

Please advise at once whether satisfactory
for Mrs. Wakegijig to begin duties after Easter vacation.

C. M. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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11 April, 1949.

[redacted]

MISS HORNE, TREASURY BRANCH

Re: Purchase Order 32638

You stated to me that Voucher 48-889 amounting to $1,415.62 was the only account charged to this Purchase Order.

Our file indicates that Vouchers 48-1188 [redacted] Order.

However, on reviewing our file it is found that the Superintendent did not mention Purchase [redacted] orders for them.

We understand from the Agent that Mr. [redacted] purchase order issued in his favour.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

117-5

L. A. Puck Esq.,
Little Current,
Ontario.

OTTAWA 14 March 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

QUOTATION OF _____ DELIVERY REQUIRED BY _____

DESCRIPTION

Railing material purchased by Superintendent Johnston for above school

As per invoice dated January 1949
Voucher No. 49-157 of 4 Feb 49

IN ACCORDANCE WITH SECTION 41 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

Indian Affairs, (RG 10, Volume 6822, file 470-5, part 1)

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[redacted]

OTTAWA,

[redacted]

ACCOUNTANT'S OFFICE

ST. VINCENT DE PAUL, QUE.

1949
Mar. 25, To 8 [redacted]
16 " " "
16 " " "
[redacted]
8% " " " $ 2.91 " " "
Crating
Freight prepaid

Shipped C.P.Frt.P'paid,Mar.19,194-,
[redacted]

via Little Current,Ont.

Indian Affairs. (RG 10, Volume [illegible], file 47-5, part 1)

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NT OF MINES AND

PURCHASE ORDER 19-23-5

TO Commissioner of Penitentiaries,
Department of Justice,
Ottawa, Ontario.

FILE NUMBER 84918-16-27

OTTAWA 24 September 40

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

SHIP TO Mr. C. A. Johnston, Superintendent, Indian Agency,
Manitowaning, via Little Current, Ontario. VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. C. A. Johnston, Superintendent, Indian Agency,
Manitowaning, Ontario.

Stock

TOTAL

For Murray Hill Indian Day School

Single Chair Desks, Small

Single Chair Desks, Medium

Single Chair Desks, Large

Sales Tax

Plus Crating Charges

Prepay Transportation charges to
Little Current, Ontario

and forward receipted voucher with invoices

REGISTERED

ORDER? | | INCORPORATED BY-LAWS

1415 | 1752

SECTION 30 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

COUNTERSIGNED BY

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

for

COPY FOR RECEIVING OFFICER

34434

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, (R. 10, Volume 6772, File 470-5, part 1)

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479-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to.... Receiver General of Canada,

Address Ottawa, Ontario.

SERVICE

25	To. 40 Chair Desks supplied by St.Vincent De Paul Penitentiary for Murray Hill Indian Day School.	

(Order No.344349 (Allotment No.516-12-413)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 8492B-15-3Aed ...September 24,1948

FORM No. I.A. 506
Req. 3455

..... Agent

Voucher No 49-424 Date April 5, 1949

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1139 ' (19)

TREASURY ONLY

Cheque No

	SERVICE	
	To. Carriage on 20 cartons school desks delivered from Little Current to Murray Hill School, 2 trips, a distance of 36 miles one way for each trip.	36. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3455

..... Agent

VOUCHER No. 42-412

DATE April 4, 1949

Indian Affairs. (RG 10, Volume 6222, file 17-5, part 1)

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479-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1139 (19)

TREASURY ONLY

Cheque No.....

J. Isenbruff,

Manitowaning, Ontario.

	SERVICE	AMOUNT
	To Cartage on school supplies shipped to schools in this Agency, as follows,-	
	Jan. 13, from T. Eaton Co.	
	Mar.2/49, from Stationery Branch...	
	Mar.2/49, from T. Eaton Co.....	
	Mar.8/49, from George M.Hendry Co.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... ... dated

Req. 3455

Agent

VOUCHER No.....49-402...

DATE.....April 4, 1949

Indian Affairs. (RG 10, Volume 6222, File 479-1, part 1)

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1179-b

Extract from letter from Mr. C.R. Johnston
dated March 4, 1949 re Murray Hill Indian
Day School.

[illegible] suggest [illegible]
teac[illegible]

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 27 19 49

To The Departmental Purchasing Agent, Ottawa.

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of Murray Hill Indian Day School

Primary Object Date Required At Once

Mr. C.R. Johnston, Superintendent, Indian Agency, Little

Mail Invoices to Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ontario.

Murray Hill Indian Day School #479

Standard list of furnishings for Murray Hill School.

NOTE: While the goods should be shipped as above, the account should be forwarded to Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ontario.

will suffer if it is not made.

SIGNED—

APPROVED

Director

Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
Avoid issuing requisitions for one item only, except in cases of emergent necessity
Furnish exact details of product required.

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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Copy for 479-1

, April 23, 1949.

E.R. Johnston, Esq.,
Superintendent, Indian Agency,
Manitowaning, Ontario.

I have for answer your recent correspondence concerning the above school. By now you will have received the desks, and I presume that Mrs. Agnes Wakenjig is at work teaching. You might confirm this fact and advise the exact date on which the school was first opened.

It would be quite satisfactory to have you use the blackboards where they are required in other day schools in your superintendency. I would appreciate receiving pictures of this new school and also any comments which you might wish to make concerning its construction.

Bernard F.
Supt. Intendent of Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (19)

PRELIMINARY ONLY

Cheque No. ____

Date ____

Pay to ..... I.a..... A.a..... L.M.&.p..... .....

		AMOUNT	
	Construction Services & Improvements		
	In Murray Hill School-under construction	180.	20 ✓

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and [illegible] incurred legitimately and that each item of the

Letter, File No..... dated February 19,1949

I.A. No. I.A. 506
Req. 3455

..... Agent

Voucher No. 49-533

Date April 27,1949

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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File No

MEMO.

The following remittance has been received from

Indian Agent C. A. Schubert ex Penetanguishene

and recorded in the Official Cash Book Folio 5

Amount $

Agency Receipt No. dated

Payer Penetanguishene Co. of N.Y.I. on account of

For Treasury Branch

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

479-J

P.O.

S. J. Linds, Esq.

Ontario.

FILE NUMBER 91544-4-3 Ont

OTTAWA 6 April 1942

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Received

QUOTATION OF

DELIVERY REQUIRED BY

DESCRIPTION

Building materials and hardware purchased by Indian Superintendent C. E. Johnston for construction of Murray Hill Indian Day School, Manitoulin Agency.

As per invoices dated 1 March 1941

Voucher No. 31-301

PRIMARY	OBJECT		

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

41431

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

Indian Affairs. (RG 10, Volume 6222, file [illegible], part 1)

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49-511

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

Cheque No.

Date

Pay to John Corbiere,

Nipwemikong, Ontario.

SERVICE	AMOUNT
To Labour, at Murray Hill Indian Day School, newly constructed, for finishing up work, such as, installation of blackboards, seats, window screens, gyprox and painting interior, as follows:-	
April 19, 20, 21, 22, 23, 25th and May 3rd.	
Hours- 8 8 8 8 8 8 6	
56 hours @ $1.00	

SURVEYS DIVISION

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-23-5 (Ed.) dated July 13, 1948

FORM No. I.A. 506
Req.3455

Agent

Vouchers No. 49-511

Indian Affairs. (RG 10, Volume 6222, File 47[illegible]-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

April 27 19 49

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. 92845

Order No.

Please furnish the following Supplies for use of Murray Hill Indian Day School

Vote ..... Primary ..... Object ..... Date Required At Once

Ship to Mr. C.R. Johnston, Superintendent, Indian Agency, Little Current, Ontario.

Mail Invoices to Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ontario.

Purpose for which required Murray Hill Indian Day School #479

Quantity	
	Standard list of furnishings for Murray Hill School.
	Note: While the goods should be shipped as above, the account should be forwarded to Mr. C.R. Johnston, Superintendent, Indian Agency, Manitowaning, Ontario.

MR. ODI
RECOMMEN

will suffer if it is not made.

SIGNED—

APPROVED—

Director

Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing
Avoid issuing requisitions for one item only, except in cases of emergent necessity
Furnish exact details of product required

Indian Affairs. (RC 10, Volume 6222, file 479- , part 1)

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479-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

Cheque No.

Date

Pay to ..... William [redacted], WASSANGESO

Address ..... Wikwemikong, Ontario.

JOB	SERVICE	AMOUNT
	Labour, at Murray Hill Indian Day School, newly constructed, for finishing up work, such as, installation of blackboards, seats, window screens, gyproc and painting interior, as follows,-	
	Hours- 8 8 8 8 8	
	40 hours @ .60¢.....	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and [illegible] that each item of the [illegible]

Letter, File No. 19-23-5 (Ed) dated July 13, 1943

FORM No. I.A. 506
Req.3455

Voucher No. 48-537

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

Cheque No..

SERVICE	AMOUNT
To Labour, at Murray Hill Indian Day School, newly constructed, for finishing up work such as, installation of blackboards, [illegible] interior, as follows,-	
April 1920, 21, 22, 23 and 25th...	
Hours- 4 8 8 8 8	
44 hours @ $1.00.	

Department of Mines & Resources
Indian Affairs Branch
MAY 11
P.M.
RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the [illegible]

Letter, File No. 19-23-5 dated July 13, 1948

FORM No. I.A. 508
Req.3455

Agent

Voucher No. 49-536

Date May 9, 1949

Indian Affairs. (RG 10, Volume 6222, File [illegible], part 1)

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COPY

The T. Eaton, Co. Ltd.,
Canada

Toronto 1,

May 16, 1949.

Contract Sales Office
College Street.

Department of Mines & Resources,
Ottawa, Ontario.

Attention: Mr. W.M. Vincent

Dear Mr. Vincent:

Acknowledging receipt of your order #42592 for items selected from our Mail Order Catalogue for shipment to Mr. G.R. Johnston, Supt., Indian Agency, Manitowaning, we wish to inform you all the goods have gone forward with the exception of the one only fork (3 prong) which we are unable to supply.

Thanking you for this order, we are,

Yours very truly,

The T. Eaton Co., Limited.

(sgd) A.R. Peach.

A.R. Peach/lj

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

GS/TC

20000

DEPARTMENT
MINES and RESOURCES

92845-4/44

May 10, 1949.

Indian Affairs Branch

Re: Purchase Order No. 42592

Please find herewith copies of a self explanatory letter from T. Eaton Co. Ltd., Toronto, regarding delivery of household goods for the [redacted] Island Agency. Kindly arrange to purchase this fork locally.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (X.1)

23rd May, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

With reference to the equipment for the teacher's residence at the Murray Hill School, I enclose for your information a copy of a memorandum received from the Departmental Purchasing Agent, together with a copy of a letter received from the T. Eaton Company, which is self-explanatory. You may arrange to purchase the fork locally.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6322, File 470-5, part 1)

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4479-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

Date

Pay to Vernon W. Charlton,

Address Little Current, Ontario.

SERVICE	AMOUNT
To. Supplying and Installing a furnace in the Murray Hill Indian Day School in accordance with the specifications for the amount agreed upon by us.	$ 744. 80

Letter, File No. 479-5 (Filed March 19, 1949

FORM No. I.A. 506
Req.3455

Voucher No. 49-598.

H C Thompson
Agent

Date May 30, 1949

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Vanitowaning, Ont.

IN ACCOUNT WITH

VERNON W. CHARLTON

"The Little Store Around the Corner"

TINSMITHING — PLUMBING — HEATING
HARDWARE

7% Interest Charged on Overdue Accounts

ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
INDIAN DAY SCH				
[illegible]			3111	
[illegible]		784.80		

The amount agreed upon by us.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current,
Ont.

OTTAWA Dec.18,1948

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

As per instructions of Mr.C.E.Johnston, Superintendent,
Indian Agency, Manitowaning, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr.C.E.Johnston,Superintendent,Indian Agency,Manitowaning,Ont.

DELIVERY

For Murray Hill Indian Day School

Supply and install furnace and heating system at above school in accordance with plans and specifications Index No.837 and as per your quotation of Dec.7/48 to Indian Superintendent, C.E.Johnston, Manitoulin Island Agency -

JAN 5 1949

This order supersedes and cancels Purchase Order No.36904 which was lost in the mail

cancelled.

ENCUMBRANCE NUMBER
2618

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

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Indian Affairs, (RG 10, Volume 6822, File 470-7, part 1)

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479-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

CHEQUE No.

DATE

Pay to A. L. Brown,

Address Manitowaning, Ontario.

1949		SERVICE	AMOUNT
June	10	To. Labour, at Murray Mill Indian Day School, for finishing up work, such as, installation of blackboards, seats, window screens, gyproc and painting interior, as follows,-	
		April 19, 20, 21, 22, and 23rd.	
		Hours- 8 8 8 8 8	
		40 hours 1.30	52. 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. The expenditure was authorized by Departmental Letter, File No. 19-23-5 (vol 1) dated July 13, 1948

FORM No. I.A. 506

K. E. Dickinson
Agent

VOUCHER No. 49-657

DATE June 10, 1949

Indian Affairs. (RG 10, Volume 6222, file 475-7, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (17)

TREASURY ONLY

		SERVICE	AMOUNT
		To. Labour, at Murray Hill Indian Day School, for finishing up work, such as, installation of blackboards, seats, window screens, gypree and painting	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and [illegible] incurred legitimately and that each item of the

Letter, File No. 12-23-5 (17) dated July 13, 1948

Form No. I.A. 506

VOUCHER NO. 49-657

DATE June 10, 1949

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Manitowaning, Ontario.
June 10th, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

170

Purchase Order,
File No.87900-15/2 Ont.
Dated January 10th, 1949.

Regards the above noted subject, this kitchen range was purchased and was placed in Murry Hill School soon after instructions was received.

On May 17th, 1949. this office received notice to the effect, that a Kitchen Range was consigned to Murry Hill school, it was delivered in due course.

Rabbit Island Indian Day School is in urgent need of a Kitchen Range to replace the present one which is worn out, would you kindly grant permission to have this surplus Kitchen Range placed in the above mentioned School.

C. B. Johnston,
Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 87900-15, part 1)

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cc File 455-5

479-5 (E.1)

June 16th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

We have your letter of June 10th with reference to the extra kitchen range that was purchased for the Murray Hill Indian Day School.

In view of the information contained in the last paragraph of your letter, we approve transfer of the extra range to the [illegible] Indian Day School, where you state a range is required.

Yours

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (17)

TREASURY ONLY

L. A. Dack,

Little Current, Ontario.

June	9	To. Screens supplied for the new Murray Fuel Tanks.	$ 194.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the

Letter, File No. 29-23-5 (Sch) dated August 5, 1940

Charge No. I.A. 5a

K Kierans
Agent

VOUCHER No. 47-550 DATE June 11, 1949

Indian Affairs. (RG 10, Volume 6222, File 47-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

E4

The T. Eaton Co. Ltd.
Contract Sales Dept.,
Toronto, Ontario.

FILE NUMBER 98645-4/44

OTTAWA 3 May 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mr. C. R. Johnston, Superintendent, Indian Agency, Little Current, Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

Mr. C. R. Johnston, Superintendent, Indian Agency, Manitowaning, Ontario.

QUOTATION OF Your 1949 cat. DELIVERY REQUIRED BY Soon as possible

	DESCRIPTION	UNIT	TOTAL
1	Axe		
1	Baking Dot		
1	Bed Outfit		
1	Boot Case		
1	Bread Board		
1	Bread Box		
1	Bread Knife		
1	Bread Pan		
2	Brooms		
1 set	Buffet table & 4 chairs		
1	Cake tin		
1	Cake turner		
1	Canister set (4 pc)		
1	Chair (arm)		
1	Clock, alarm		
1	Cookie Sheet		
1	Couch-Studio		
3 sets	Curtains-Plastic (1 set Blue) (1 set Red) (1 set Green)		
1	Dinner Set		
1	Dipper		
1	Double Boiler		
1	Dresser		
1	Egg beater		
1	Flour Sifter		
1	Food Chopper		
1	Fork (3 tines)		
1	Frying pan		

PRIMARY	OBJECT
12	

FOB

ED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED
J. H. FEE

DEPARTMENTAL PURCHASING AGENT

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NO.

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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...J. T. Eaton Co. Ltd. PURCHASE ORDER NO. 42502 ...CONTINUED

to, Ontario. PAGE NO. 2

	DESCRIPTION	UNIT	TOTAL
	Forks 15-478		
1	Garbage Can 0353-248		
1	Grater Set (3 pc) 53-290		
1	Ironing Board 0353-169		
1	Knife- butcher 15-456		
1	Knife - paring 15-459		
1	Kettle - utility 0153-1205		
6	Knives 15-4[illegible]		
1	Lamp, Coleman 077-[illegible]		
1	Lamp, Kerosene glass oil 077-532		
1	Pan - muffin 53-210		
1	Pail - galvanized 0353-239		
1	[illegible] [illegible]		
1	[illegible] 53-241		
1	[illegible]		
1	[illegible]		
1	[illegible] 052-9[illegible]		
1	Pump - with reservoir 0656-791		
1	Roaster 0153-1116		
1	Rolling Pin 53-605		
2	Rugs, Linoleum, 6x9 072-19		
	[illegible]		
	9x10½ 072-41		
1	Rod Iron Set 0353-137		
1	Sauce Pan 0153-1106		
1	Sauce Pan 0153-1117		
1	Sink Strainer 0153-1060		
1	Shovel, coal 0756-643		
1	Skillet 0153-1230		
1	Spoon - basting [illegible]		
1	Spoon - measuring [illegible]		
1	Spoon - slotted mixing [illegible]		
6	Spoons - dessert (6) [illegible]		
6	Spoons - tea (6) [illegible]		
1	Strainers mashed [illegible]		
1	Table (night) unpainted [illegible]		
1	Teapot [illegible]		
1	Tea board (glass) 0353-24[illegible]		
2	Washtub 0353-277		

Approx Cost

Prepay transportation charges to Little Current, Ontario and forward receipted voucher with invoices.

If unable to supply exact item specified, please ship your nearest equivalent in quality and price.

Indian Affairs, (RG 10, Volume [illegible], File [illegible], part 1)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 8111 — 1113

T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 3692
Page 3

TERMS: CASH 300144

DATE SHIPPED . MAY

INVOICE DATE . 27/5/49

SOLD TO

DOMINION OF CANADA,
DEPARTMENT OF MINES &
RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA, ONT.

SHIPPED TO MR. C.R. JOHNSTON,
SUPERINTENDENT,
INDIAN AGENCY,
LITTLE CURRENT,
ONT.

1	ONLY	SHOVEL,	.7[illegible]
1	ONLY	SKIMMER	3.[illegible]
1	ONLY	SPOON - BASTING	.[illegible]
1	ONLY	SPOON - MEASURING	.19
1	ONLY	SPOON - SLOTTED MIXING	.[illegible]
6	ONLY	SPOONS - DESSERT	1.14
6	ONLY	SPOONS - TEA	.[illegible]
1	SET	STRAINING SPOON	.[illegible]
1	ONLY	TABLE (NIGHT) UNPAINTED	[illegible].[illegible]
1	ONLY	TEAPOT	1.[illegible]
1	ONLY	WASH BOARD (GLASS)	.[illegible]
1	ONLY	WASHTUB	[illegible].[illegible]
			[illegible].[illegible]
		ALLOWANCE	[illegible].[illegible] [illegible].[illegible]

#43

COPY NO. 4

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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CONTRACT ACCOUNTS OFFICE
[illegible] TRINITY [illegible]

T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO W 3692
Page

TERMS CASH 300144

DATE SHIPPED . MAY

INVOICE DATE . 27/5/49

SOLD TO

DOMINION OF CANADA,
DEPARTMENT OF MINES &
RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA, ONT.

SHIPPED TO MR. C.R. JOHNSTON,
SUPERINTENDENT,
INDIAN AGENCY,
LITTLE CURRENT.
ONT.

[illegible]	ONLY	FRYING PAN	1.49
6	ONLY	FORKS	1.14
[illegible]	ONLY	GARBAGE CAN	1.[illegible]
[illegible]	ONLY	GRATER SET (3 PCE)	.47
[illegible]	ONLY	IRONING BOARD	3.[illegible]
[illegible]	ONLY	KNIFE - BUTCHER	.[illegible]
1	ONLY	KNIFE - PARING	.19
[illegible]	ONLY	KETTLE- UTILITY	2.[illegible]
6	ONLY	KNIVES	1.[illegible]
[illegible]	ONLY	LAMP, COLEMAN	1.[illegible]
[illegible]	ONLY	LAMP, KEROSENE GLASS [illegible]	1.19
1	ONLY	PAN - MUFFIN	.[illegible]
[illegible]	ONLY	PAIL - GALVANIZED	.77
[illegible]	ONLY	PERCOLATOR	2.[illegible]
[illegible]	ONLY	POTATO MASHER	.19
[illegible]	ONLY	POTATO PEELER	.[illegible]
[illegible]	PR.	PILLOWS	2.[illegible]
[illegible]	ONLY	SET PYREX, OVEN BOWLS	1.[illegible]
[illegible]	ONLY	RANGE - WITH RESERVOIR	[illegible].[illegible]
[illegible]	ONLY	ROASTER	1.[illegible]
[illegible]	ONLY	ROLLING PIN	.[illegible]
3	ONLY	RUGS, LINOLEUM [illegible]	3.[illegible]
		[illegible]	.[illegible]
		[illegible]	.[illegible]
[illegible]	[illegible]	SAD IRON SET	3.[illegible]
1	[illegible]	SAUCE PAN	1.[illegible]
1	[illegible]	SAUCE PAN	1.[illegible]
1	[illegible]	SINK STRAINER	.[illegible]

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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CONTRACT ACCOUNTS OFFICE
TELEPHONES TRINITY 5111 — 1113

T. EATON Co LIMITED
TORONTO CANADA

PLEASE REFER TO THIS
INVOICE NO. W 3692

TERMS: CASH 300144 DATE SHIPPED . MAY INVOICE DATE . 27/5/49

SOLD TO
DOMINION OF CANADA,
DEPARTMENT OF MINES & RESOURCES,
INDIAN AFFAIRS BRANCH,
OTTAWA, ONT.

SHIPPED TO MR. C.R. JOHNSTON,
SUPERINTENDENT,
INDIAN AGENCY,
LITTLE CURRENT,
ONT.

(FOR MURRAY HILL INDIAN [illegible])

42692

[illegible] 31/5	1	ONLY	AXE	1.[illegible]
	1	ONLY	BAKING SET (PYREX)	3.[illegible]
	1	ONLY	BED OUTFIT (3PCE)	30.75
	1	ONLY	BOOK CASE	10.[illegible]
	1	ONLY	BREAD BOARD	1.[illegible]
	1	ONLY	BREAD BOX	1.[illegible]
	1	ONLY	BREAD KNIFE	.[illegible]
	1	ONLY	BREAD PAN	.[illegible]
	2	ONLY	BROOMS .75	1.[illegible]
	1	ONLY	SET TABLE & 4 CHAIRS	77.[illegible]
	1	ONLY	CAKE TIN	.[illegible]
	1	ONLY	CAKE TURNER	.10
	1	ONLY	CANNISTER SET (4 PCS)	.[illegible]
	1	ONLY	CHAIR (ARM)	12.[illegible]
	1	ONLY	CLOCK, ALARM	2.[illegible]
	2	ONLY	COOKIE SHEETS	.[illegible]
	1	ONLE	COUCH-STUDIO	4[illegible].[illegible]
	2	SETS	CURTAINS-PLASTIC (BLUE, RED & GREEN) 1.89	4.17
	1	ONLY	DINNER SET	5.[illegible]
	1	ONLY	DISHPAN	.[illegible]
	1	ONLY	DOUBLE BOILER	1.[illegible]
	1	ONLY	DRESSER	[illegible]1.[illegible]
	1	ONLY	EGG BEATER	.[illegible]
	1	ONLY	FLOUR SIFTER	1.10
	1	ONLY	FOOD CHOPPER	1.[illegible]

cont'd

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1197-2 (19)

TREASURY ONLY

Cheque No.....

Date

Toronto, Ontario.

	SERVICE	AMOUNT
	To Equipment supplied for Murray Hill School.	$ 368. 41

EDUCATION DIVISION
JUN 21 1949
FORWARDED TO TREA

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order No.42592 dated May 3,1949 (File No.92845-4/44)

FORM No. I.A. 506

Voucher No. 49m664 Date June 15, 1949

Indian Affairs. (RG 10, Volume 6722, File 479-5, part 1)

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479-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Pay to R.S. Piper & Sons,

Address 1515 Brown Street,
Port William.

SERVICE	AMOUNT
One 75# Drum Dustbane, as per att. a/c	$ 3.25
Charge, Vote 516, Allot. 10-691.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. T

Letter, File No. 79-3(X-1)dated June 23/49.

Vouchers No. 360(9).

Indian Affairs. (RG 10, Volume 6222, File 479-5, part 1)

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RTMENT OF MINES AND RESOURCES

ISITION FOR SUPPLIES

Manitowaning, Ont. June 29th 1943

To The Departmental Purchasing Agent, Ottawa.

Requisition No.

Please furnish the following Supplies for use of..... Murray Hill, Indian Day School.

Vote ..... Primary..... Object ..... Date Required

Ship to..... C. R. Johnston Superintendent Indian Agency.

Mail Invoices to..... Local Purchase.

Purpose for which required

Quantity			TOTAL
1	Wash Basin		
1	Granite Pail		
1	Corn Brooms		
1	Dust Mop		
1	Pipe Elbow (7")		
1	Floor Cloths		
100	Granite cups, for childrens soup		
	Household Science		
	Manual Training		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED

Director

Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
Avoid issuing requisitions for one item only, except in cases of emergent necessity
Furnish exact details of product required.

Indian Affairs, (RG 10, Volume 6822, File 473-6, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Manitowaning, Ontario.
June 29th, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Murray Hill,
Indian Day School.

Re. the above mentioned school, the items listed on this requisition is required at this School, prices was obtained from S.W.McPhee, local merchant.

C. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Extract from Regional Supervisor Matters'
report dated July 13th.

MURRAY HILL

This new school is well built and the class was in session during my visit. The room was filled to capacity and everyone seemed to take pride in the new building.

There are several odd jobs to be done yet. The installation of the furnace pipes is not complete. Several jobs around the windows, which also have to be painted.

The temporary building used as a warehouse when building was in progress is something of an eye sore. I would recommend that it be sold to some Indian for removal. There is adequate storage in the school basement.

A well to provide drinking water is needed in this locality.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (E.1)

July 22nd, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Murray Hill Indian Day School

With reference to your letter of the 29th ultimo, the Department approves purchase of the under-mentioned items for use at the above school:

1 wash basin
1 granite pail
. corn brooms
1 dust mop
. pipe, elbow (7")
floor cloths
granite cups, for children's soup

.. is noted that the cost will be

[illegible]

[illegible] ry,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (E.1)

July 22nd, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Murray Hill Indian Day School

Regional Supervisor Watters reports that there are several odd jobs to be completed at this school. He states that the installation of the furnace pipes is not completed and that several of the windows require painting. Please give the above matters immediate attention.

He also suggests that the temporary building used as a warehouse be sold to some Indian for removal. Please let me know what you can obtain for this building.

Incidentally, we do not appear to have received from you a letter advising us that the building has been completed and placed in use.

J. /Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-13 (E.1)

July 22nd, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Murray Hill Indian Day School

With reference to your letter of the 29th ultimo, the Department approves an expenditure of $15.00 for supplies required for the household science class and the same amount for supplies for the manual training class.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

Cheque No

Date

Pay to R. J. Hembruff,

Address Manitowaning, Ontario.

SERVICE	AMOUNT
To. 1 trip with truck from Manitowaning to Murray Hill School to deliver blackboard, a distance of 12 miles, one way.	

Voucher No. 49-769

Date ..... July 29 1949

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 8456

INDIAN AFFAIRS BRANCH

1139 (19)

TREASURY ONLY

Cheque No

Date

Pay to ..... R. ..... J. ..... Hembruff,

Address ..... Manitouwaning, Ontario.

SERVICE	AMOUNT
Cartage on shipments of equipment to schools in this Agency, as follows,- 'Freight Bills attached'	
Murray Hill School.....	
" .. " .. "	

that the charges are fair and just, also that the expenditure has been incurred le ... e work performed and ... ld that each item of the

Letter, File No... .... dated

Voucher No. 49-766.....

Date ..... July 19, 1949

Indian Affairs. (RG 10, Volume 6222, file 17-5, part 1)

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File No. 479-5
6138

MEMO.

Credit Advice

July 12th, 1949.

The following remittance has been received from

Indian Agent C. R. Johnston at Manitoulin Island Agency

and recorded in the Official Cash Book Folio 130

Amount $ 20.93 dated June 21st, 1949,

Agency Receipt No. 65430 on account of Balance Department

Pay- of Indian Affairs - Revenue

Cheque No. 45251 - construction of Murray Hill School

E. J. Morgan
For Treasury Branch

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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477-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1157-2 (17)

TREASURY ONLY

CHEQUE No

DATE

S. W. Kelmo.

Pay to ..... Whitewater, --- Ontario.

Address

SERVICE	AMOUNT
To: Miscellaneous Supplies for Murray Hill Indian Day School.	11. 01

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and time and charges as per [illegible] and that each item of the same is a fair and just charge against the above Grant of [illegible]. This expenditure was authorised by Departmental Letter, File No.....dated

FORM No. I.A. 506

49-777

.....

July 26, 1945

Agent

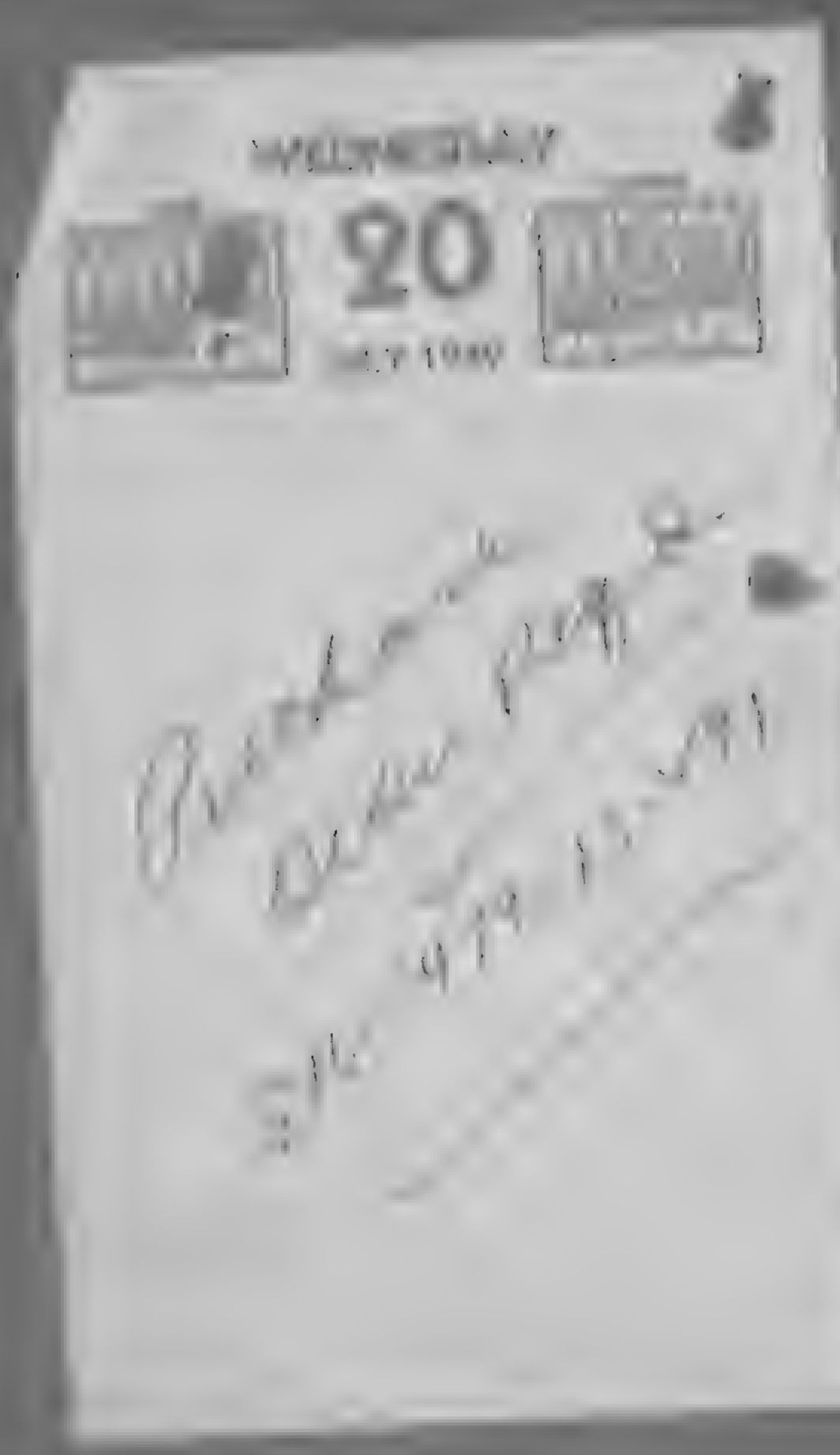
VOUCHER No.....

DATE

Indian Affairs. (RG 10, Volume 6222, file 1[illegible]7, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19/6-1-479

PLEASE QUOTE
FILE

Manitowaning, Ontario.
July 14th, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Murry Hill Indian Day School,
Manitoulin Island Unceded.

Regards the above named school, Material for completion of school was not delivered in time for work to be completed last winter, therefore, the following items to be completed, also well dug for drinking water.

Labour for painting windows	$ 52.00
Storm windows fitted and painted	20.00
Fitting screens for cloak room	1.00
windows to trim for class room	8.00
Digging of well, for drinking purposes	400.00

Please forward accountable advance of $ 481.00 (Four-Hundred and Eighty-One) dollars to cover labour and incidental material required.

O. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE September 13, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Manitoulin Island Indian Agency Trust Account	

Send cheque to:

C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable Advance - For payment of Labour to complete Murray Hill Indian Day School (#479)

CHARGE TO { VOTE 516 / ALLOTMENT / SUB-ALLOTMENT 13.491

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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479-5 (2 1)

September 13, 1949.

[redacted]

Reference your letter of July 14

We are forwarding you, under separate cover, a cheque for $481.00 for labour to complete the items mentioned in your communication. The account mentioned above is intended for labour only. A separate account should be forwarded for [redacted] purchased so that cheques for payment of the material may be issued from here.

[redacted]

Chief, Education Division.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Indian Affairs

516

6 Sept 1949

School #479

479-5

re construction of Murray Hill Indian Day School..... $1,000 .—

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Little Current, Ont., August 19[illegible]

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — [illegible] OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Dept. Indian Affairs,

Murray Hill School, Manitowaning, Ont.

TERMS——— F.O.B.———

Terms: Accounts due when rendered—Interest charged on overdue accounts.

8/10	2 O.S. door frames @ 9.55		19	10
	14 Ck. El. frames @ 7.80		[illegible]	[illegible]
	[illegible] @ 14.30		[illegible]	[illegible]
	8 Case. frames @ 7.80		[illegible]	[illegible]
	1 Ventilator		[illegible]	[illegible]
	14 Inside Door frames @ 5.25		[illegible]	[illegible]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

471

4b 4.

TO I.A.Tuck, Esq.,
Little Current, Ont.

FILE NUMBER 98215-4/3 Man.

OTTAWA Sept. 29, 1949.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

QUOTATION OF

DELIVERY REQUIRED BY

DESCRIPTION		
[illegible] material purchased by Indian [illegible], complete new Murray Hill School		
Doors, frames, etc.,		$313.35
as per invoice dated August 1949.		
Voucher No. 49-924		

FORWARDED TO TR[illegible]

[illegible]

PRIMARY	OBJECT	
23	492	

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

J. H. [illegible]

FOR COMPTROLLER OF THE TREASURY

W/C [illegible]

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 48771

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

[illegible]

Indian Affairs. (RC 10, Volume [illegible])

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

29/6-2-479

TREASURY ONLY

Cheque No.

Date

Pay to L. A. Buck,

Address Little Current, Ontario.

Acct.		SERVICE	AMOUNT
		No. Materials supplied to Murray Hill Indian Day School for finishing up work on this newly constructed building.	[illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the

Letter, File No. 29-25-5 [illegible] July 13, 1948

Form No. I.A. 506

Agent

Voucher No. 49-924 Date September 14, 1949

Indian Affairs. (RG 10, Volume 6222, file 479-2, part 1)

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479-5 (2) 1)

September 23, 1949.

[redacted]

[redacted] Surrey Hill Indian Day School.

Attached is account for $313.35 covering the [redacted] of additional materials required in connection with the [redacted] Please issue purchase [redacted]

The coding is as follows: 516 - 479 - 13-491

F. F. No. 1365.

[redacted]

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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DEPARTMENT OF MINES AND TECHNICAL SURVEYS

PURCHASE ORDER

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND TECHNICAL SURVEYS

PLEASE RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

DIVISION OF

SUPPLIED BY [illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs. (R. 10, Volume 6332, File 42-6, part 1)

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479-5

INDIAN AFFAIRS BRANCH

1157-2 (19)

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... L.A. Rush

Address ..... Little Current, Ontario

1949 DATE	SERVICE	AMOUNT



Voucher No. 49-764

Date July 28, 1949

Indian Affairs. (RG 10, Volume 6232, File 479-5, part 1)

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Indian Education 21 Oct 1949

49 50

13-491

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Copy sent Mr. Johnston.

479-5 (E)

, October 17, 1949.

Mr. PRATT

Murray Hill Indian Day School

Reference your 19/4-13 A.1

If there is sufficient hardware flooring available from the construction of the Murray Hill school we are quite prepared to have this used without charge in the new agency building being added at Manitowaning. Mr. Johnston is being advised accordingly.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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Murray Hill

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 19/4-13 A.1

OTTAWA October 15th, 1949.

[redacted]:

Col. Neary,
Educational Division.

Re: Surplus hardwood flooring - Murray Hil
School - Manitowaning, Ont.

The Agency Superintendent, Mr. C.R. Johnston, at Manitowaning, Ont. is having an addition built to the agency office and he reports that there is sufficient hardwood flooring left over from the construction of the Murray Hill School to complete the hardwood flooring in the office and has suggested that this material be transferred for this purpose.

Will you please advise this office if this is possible and arrange for the necessary transfer of this material.

[redacted]
General Executive Assistant.

[redacted]

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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[redacted] (:) 1)

September 23, 1949.

[redacted]

INDUSTRIAL [redacted] AGENT.

[redacted].

Attached is account for $313.35 covering the cost of additional materials required in connection with the erection of the Murray Hill School. Please issue purchase order so that the account may be paid.

The coding is as follows: 516 - 479 - 13-491

[redacted]

[redacted]

[redacted].

[redacted].

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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4271-5

DEPARTMENT OF MINES AND [illegible]
INDIAN AFFAIRS BRANCH

19/8-2-479

TREASURY ONLY

Cheque No

Date

Pay to James Seymour Purdy,

Address Manitowaning, Ontario.

No.	SERVICE	AMOUNT
1	Tot 200 ft. Sheathing supplied to Murray Hill Indian Day school at 5½¢ per ft.	$11.00

Voucher No. 49-1074

Date October 22, 1949

Indian Affairs. (RG 10, Volume 6222, file 479-5, part 1)

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INDIAN AFFAIRS BRANCH

19/6-1-479

Pay to John J. Wakegijig.

Address Wikwemikong, Ontario.

SERVICE	AMOUNT
To Cleaning toilets, 3 times each month, during May June, September and October, at Murray Hill Indian Day School, @ $6.00 per month.	

Letter, File No.....dated .....

FORM No. I.A. 506

Voucher No.....49-1206..

Date .....October.....28,.....1949

Indian Affairs, (RG 10, Volume 6222, file 475-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

– INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 479-5 VOLUME 1

BUILDINGS & ACCOUNTS

CORRESPONDENCE FROM MAY 1948

TO DEC 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

volume

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Indian Affairs
School Files

(RG 10, Volume 6223)

[illegible], part 1	Manitoulin Island Agency - (Manitowaning) - Lakeview Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
[illegible] 481-3, part 1	Sioux Lookout Agency - Bearskin School - General Administration. 1948.
[illegible]	Sioux Lookout Agency - Bearskin School - Building Maintenance - Supplies - Accounts. 1948 - 1949.
[illegible], part 1	Sioux Lookout Agency - Deer Lake School - Teachers' Salaries. 1915 - 1918.
[illegible], part 1	Sioux Lookout Agency - Deer Lake School - Building Maintenance - Supplies - Accounts. 1936 - 1949.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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FILE NO. 486-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 1

SUBJECT LAKEVIEW DAY SCHOOL BUILDINGS, ACCOUNTS, ETC.

FROM MAY 1940

FILE NO.

E-4	C.K.	Ft. Hope - Ont.
E-4	C.K.	Ft. Hope - Ont.
E-4	C.K.	Ft. Hope - Ont.

Indian Affairs (RG 10, Volume [illegible], File 486-5, part 1)

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FILE NO. 480-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

ORIGIN REFERENCE

19-24-5

LAKEVIEW

DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

480-5

FILE NO.

SCHOOL SERIES

CR 19	23-445
	465-1221
	465-1217
E 0	1865-9

Indian Affairs, (RG 10, Volume 6810, File 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BUILDINGS & ACCOUNTS

CROSS REFERENCE

FILE NO.

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume [illegible], File [illegible], part 1)

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[redacted]

[redacted]

[redacted]

22057 17-24-5

(E)

Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Lakeview Indian Day School.

Since my return to Ottawa, I have taken the following steps with regard to the construction of a two-room Indian Day School with attached teacher's residence on the West Bay Indian Reserve:-

(a) I have prepared and submitted a memorandum to Council through our Minister's office, for the necessary authority to enter into a contract with Mr. Wm. J. Ferguson for the construction of this building.

(b) I have made preliminary enquiries with regard to the release of the property upon which we agreed to erect the school.

However, before any definite steps can be taken with regard to the sale of this property, it will be necessary to make sure that an adequate source of water can be obtained. Therefore you are authorized to expend an amount, not in excess of $300.00, in order to have a well drilled as discussed with you recently. It would be appreciated if we could receive reports upon these well drilling activities as they are carried out.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[illegible], May 17, 1948.

[illegible] authority for the provision of a combined [illegible] day school and teachers' residence on the West Bay [illegible] Manitoulin Island Indian Agency, [illegible] of [illegible], for which funds are provided in the 1948-49 estimates.
Two extra copies of [illegible] are required.

THAT it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, [illegible], to [illegible] a combined two-room Indian day school and teachers' residence on the West Bay Indian Reserve, Manitoulin Island Indian Agency, Province of Ontario;

THAT it is essential that educational facilities be provided for the Indian children on the West Bay Indian Reserve and living quarters for two Indian day school teachers;

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C., 1927, provides, in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest....."

THAT efforts have been made to interest builders and contractors on Manitoulin Island, and in the vicinity of the said reserve but the builders and contractors have advised that they would not be interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

THAT a competent building contractor, namely William J. Ferguson, of Kindemoyn, Ontario, whom our officials state to be a reliable contractor, has agreed to undertake the construction of the said building immediately on the basis of cost plus ten per cent (10%); providing the said cost does not exceed thirty thousand dollars ($30,000.00). If the cost does exceed $30,000.00, then charge will be made on a straight cost basis only for any amount exceeding this sum.

THAT it is considered that the construction of this building is a pressing emergency and within the exception

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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May 13, 1948.

TO HIS EXCELLENCY

THE GOVERNOR GENERAL IN COUNCIL.

The undersigned has the honour to report:

THAT it is immediately necessary, and funds are provided in the 1948-49 estimates, Indian Affairs Branch, Mines and Resources, to construct a combined two-room Indian day school and teachers' residence on the West Bay Indian Reserve, Manitoulin Island Indian Agency, Province of Ontario;

THAT it is essential that educational facilities be provided for the Indian children on the West Bay Indian Reserve and living quarters for two Indian day school teachers;

THAT Section 36 of the Public Works Act, Chapter 166, R.S.C., 1927, provides, in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement for the execution of such works except in cases (a) of pressing emergency in which delay would be injurious to the public interest.....";

THAT efforts have been made to interest builders and contractors on Manitoulin Island, and in the vicinity of the said reserve but the builders and contractors have advised that they would not be interested in tenders if invited as aforesaid, as they have all the work they can do in their own localities;

THAT a competent building contractor, namely William J. Ferguson, of Hindemoya, Ontario, whom our officials state to be a reliable contractor, has agreed to undertake the construction of the said building immediately on the basis of cost plus ten per cent (10%); providing the said cost does not exceed thirty thousand dollars ($30,000.00). If the cost does exceed $30,000.00, then charge will be made on a straight cost basis only for any amount exceeding this sum.

THAT it is considered that the construction of this building is a pressing emergency and within the exception

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Ottawa, May 17, 1948.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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17-4-5 (2)

Ottawa, May 27, 1948.

MEMORANDUM TO FILE:

LAKEVIEW INDIAN DAY SCHOOL

If Mr. Ferguson gets the contract for the construction of this school we are to authorize the following:

(a) A change from concrete to steel septic tank.

(b) The omission of the corner boards and base boards if asbestos shingles are used.

We are also to order the cement for this building and to send the plumbing and electricity plans and specifications. We are also to check with Mr. Farley as to the amount of cement needed for this building.

We are also to inform Mr. Ferguson of the paint colours which we wish used throughout this building.

B. F. Neary

Bernard F. Neary,
Superintendent of Education

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24 J

21575

Ontario,

Indian Affairs Bran
Ottawa, Ontario.

With reference to the erection of a new two-room school at West Bay, it was decided on Mr. Neary's recent visit to this Agency to sink a well on the proposed site as early as possible to assure a supply of water.

Arrangements have been made with the only available well driller on the Island to proceed to the site this week.

The cost is higher than expected as the driller claims he must charge $5.00 per foot for drilling and $2.30 per foot for seamless steel casing, the only kind obtainable at present.

It is hoped we do not have to drill a great distance to the rock which will lessen the cost for casing, however, the driller is making this his first job of the season and we have no alternative.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Night Letter
PLACE X OPPOSITE SERVICE DESIRED

ACCOUNTING REFERENCE | CHECK | TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. 1-24-5 ( )

Ottawa June 3 1948

MR C. R. Johnston
Superintendent Indian Agency
Manitowaning Ontario

ORDER IN COUNCIL PASSED AWARDING CONTRACT

LAKEVIEW INDIAN DAY SCHOOL TO WILLIAM J FERGUSON AS PER TENDER -stop-

LETTER FOLLOWS -

Charge Indian Affairs
Mines and Resources

Bernard F Neary

CANADIAN PACIFIC
TELEGRAPHS
World Wide Communications

Day Letter X
Night Message
Night Letter

ACCOUNTING REFERENCE | CHECK | TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to. 1-24-5 ( )

Ottawa June 3 1948

MR C. R. Johnston
Superintendent Indian Agency
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ORDER IN COUNCIL PASSED AWARDING CONTRACT

LAKEVIEW INDIAN DAY SCHOOL TO WILLIAM J FERGUSON AS PER TENDER -stop-

LETTER FOLLOWS -

Charge Indian Affairs
Mines and Resources

Bernard F Neary

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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P.C. [illegible]

PRIVY COUNCIL

Certified to be a true copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 26 MAY 1948

Minister of
[illegible]
Mines & Resources

The Committee of the Privy Council [illegible], the Minister of [illegible], representing:

THAT it is immediately necessary, and funds [illegible] in the [illegible] Estimates, [illegible] Agency, Province of Ontario;

THAT it is essential that educational facilities be provided for the Indian children on the West Bay Indian Reserve and living quarters for two Indian day school teachers;

AND THAT Section 36 of the Public Works Act, Chapter 166, R.S.C., 1927, provides, in part as follows:-

"Whenever any works are to be executed under the direction of any Department of the Government the Minister having charge of such Department shall invite tenders by public advertisement [illegible] which delay would be injurious to the public interest";

THAT efforts have been made to interest builders and contractors on Manitoulin Island, and in the vicinity of the said reserve but the builders and contractors have advised that they would not be interested in tendering as [illegible] as aforesaid, as they have all the work they can do in their own localities;

AND THAT a competent building contractor, namely William J. Ferguson, of Kindemoya, Ontario, whom our officials state to be a reliable contractor, has [illegible] to undertake the construction of the said building immediately on the basis of cost plus ten per cent (10%); providing the said cost does not exceed thirty thousand dollars ($30,000.00). If the said [illegible] for any amount exceeding this sum.

[illegible] is a pressing emergency [illegible] provided in Section 36 above recited, it is considered that the work [illegible] speedily and economically executed [illegible].

.....

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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The Committee, therefore, on the recommendation of the Acting Minister of Mines and Resources, [redacted] this building as outlined above, this being the only [redacted] possible at the present time and it being [redacted]ful that this work be undertaken at once and carried to completion in order that the building will be available for use by the time the next school term [redacted].

Certified to be a true copy

A. M. HILL
Asst. Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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17-4-5

(c)

June 4, 1945.

Dear Mr. Farley:

We are building a two-room Indian day school with attached teacher's quarters on the West Bay Indian Reserve, on Manitoulin Island. This school will be identical with the one which you erected for us at Chenail on the St. Regis Reserve. Would it be possible for you to supply me with the following information:

(a) The number of bags of cement which were required for the erection of the school at Chenail.

(b) A set of the drawings showing the plumbing installations which were made by you at Chenail.

(c) A set of the drawings showing the electricity installations made by you at Chenail.

I realize, of course, that this is a rather unusual request but our Architects are far behind in their schedule of work and I do not wish to delay the contractor who is working for us on Manitoulin Island.

Sincerely yours,

[illegible]

Duncan J. Neary,
Superintendent of Education.

A. E. Farley, Esq.,
30 Russell Avenue,
Ottawa, Ont.

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[illegible]

[illegible]

(T.)

[illegible]

Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

well - Lakeview Indian Day School.

We have received your letter of May 26 with [illegible]

We will expect to hear from you as to the [illegible] by the well drillers. In view of the high [illegible] of drilling, the amount authorized in our letter of May 25 can now be increased to an expenditure not in [illegible].

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-4-5

(2)

June 4, 1948.

Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Lakeview Indian Day School

As previously advised you by telegram, an Order-in-Council has been passed authorizing the awarding of the contract [redacted] with attached teacher's quarters to Mr. Wm. J. Ferguson, of Mindemoya, Ontario.

Please find attached three copies of a contract which Mr. Ferguson should sign and return here. We will then have this contract signed by the Deputy Minister and one copy will be sent to Mr. Ferguson for his retention.

The Department authorizes the following changes in specification from standard -

(a) The use of a steel septic tank in place of a concrete tank.

(b) The use of insul brick siding in place of asbestos shingles or cedar siding.

I have recently had an opportunity of inspecting both Asbestos [redacted] at the Sheguiandah Indian Reserve. Our Superintendent there advises me that the Insul Brick is definitely superior, and that he prefers it on many counts to the Asbestos Shingles. It is important, when this insul brick siding is placed near doors at the front of the building, that it be overlapped by covering boards so that

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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the children are not tempted to tear it off.

We have asked for a stock of blue-prints for this building and will send two additional sets to you for Mr. Ferguson. We are also ordering the cement for the building and will send the plumbing and electricity plans and specifications.

[illegible] rates of wages from the Department of Labour.

Bernard F. Neary,
Superintendent of Education.

[illegible].

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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EPARTMENT OF MINES AND RESOURCES

Requisition No.

Order No.

Ottawa, June 9, 1948.

To the Depar ental Purchasing Agent, Ottawa, File: 19-24-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Lakeview Indian Day School, West Bay Reserve.

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Mr. C. R. Johnston, Superintendent, Indian Agency,
Manitowaning, Ontario.

Purpose for which required ... Construction of Lakeview Indian Day School

QUANTITY		UNIT PRICE	
[illegible]	[illegible]		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

SIGNED— APPROVED

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted] 9, 1944.

[redacted]
[redacted]
[redacted]
[redacted]
O t t a w a, [redacted].

Dear Miss Wilson:

[redacted] we are erecting the following Indian day schools at the reserves indicated below: -

(1) [redacted] approximately 20 miles from Little Current, Manitoulin Island, Ontario.

(2) [redacted] approximately 15 miles from Manitowaning, Ont.

Could I please be provided with the "Labour [redacted] supplied by your Department for each [redacted].

[redacted])

[redacted]
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

Cheques [illegible] will be forwarded to the [illegible] Commissioner in this Accounts Branch

AGENCY [illegible] DATE June 9, 1948.

ACCOUNTS BRANCH
E. R. No. 741
QUOTE THIS NO. ON ALL VOUCHERS

FILE No. [illegible] YEAR 19[illegible]-19[illegible]

PRIMARY AND SUB ALLOTMENT 13-491 AGENCY [illegible]

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE / ARTICLES DETAILED BELOW. FILE No. [illegible]

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Construction of new [illegible] (Labour) [illegible]	$[illegible].00

[illegible]	[illegible]	PAYEE	UNITS	AMOUNT

INDIAN AFFAIRS BRANCH

RECOMMENDED—

HEAD OF BRANCH

TREASURY CERTIFICATE

CERTIFIED AS REQUIRED BY SECTION 28 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT.

VERIFIED

LEDGERKEEPER

FOR ACCOUNTANT

	DEBIT	CREDIT
AUTHORIZED		
EXPENDED		
ADJUSTMENT		

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Ref. No. G R. 126 Ottawa, June 11, 1940.

LABOUR CONDITIONS

[redacted] Day School

at Rock Bay, Indian Reserve, Ont.

to be undertaken for the Department of Mines and Resources

(1) No workman employed upon the said work shall at any time be paid less than the minimum rates of wages, or shall work more than the number of hours, set forth in the following schedule:—

SCHEDULE OF WAGES AND WORKING DAY HOURS

[redacted]	[redacted]	HOURS OF LABOUR NOT MORE THAN Per Day	Per Week
Brick and hollow tile layers		"	"
Brick and hollow tile layers' helpers (mixing and tempering mortar)		"	"
Carpenters and joiners		"	"
Cement finishers		"	"
Cement and concrete mixer operators: [redacted] -		"	"
Gas. or elec. - [redacted]		"	"
[redacted] operators (gas. or elec.)		"	"
[redacted]		"	"
[redacted] tenders		"	"
Hoist runners		"	"
[redacted] trictions (inside wireman)		"	"
[redacted] engineers, operating, steam		"	"
[redacted] gineers, crane (steam, gas. elec.)		"	"
[redacted]		"	"
[redacted]		"	"
[redacted]		"	"
[redacted] or truck drivers		"	"
[redacted] truck driver and truck		"	"
[redacted]		"	"
[redacted]		"	"
[redacted]		"	"
[redacted] helpers (mixing and tempering material)		"	"
[redacted] ers and steelfitters		"	"
[redacted] rers (general)		"	"
[redacted] (reinforced steel)		"	"
[redacted] ers		"	"
Felt and gravel or patent composition -		"	"
Sheet metal -		"	"
[redacted] metal workers		"	"
[redacted] ighters (wood, asbestos)		"	"
Steam shovel engineers		"	"
Steam shovel firemen		"	"
Steam shovel oilers		"	"
Shovel operators (gas.)		"	"

T.N.O.

[redacted] rates specified above are those deemed to be current at the time this schedule was prepared. They are minimum rates only and nothing herein [redacted] shall be considered as exempting contractors and sub-contractors from the payment of higher rates in any instances where, during the continuance of the work, such higher rates are fixed by provincial legislation, by agreements between employers and employees in the district or by changes in prevailing rates.

Where, by provincial [redacted] or by agreement of [redacted], [redacted] hours shall not be exceeded on this work, except in cases of emergency as may be approved by the Minister of Labour and then only subject to the payment of overtime rates as specified by the Minister of Labour

(See next page)

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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(2) Where there are special circumstances which in the judgment of the Minister of Labour make it expedient that he should do so, he may decide what are the current or fair and reasonable rates of wages for overtime, and what is the proper classification of any work for the purposes of wages and hours. Immediately upon receipt of notice of any decision of the Minister of Labour hereunder the Contractor shall adjust the wages and hours and classification of work so as to give effect to such decision. In case the Contractor shall fail so to do, or fail at any time to pay to any employee or employees for any services performed or for any hours of labour wages according to the rates set forth in the schedule or fixed therefor by the Minister of Labour hereunder regarding overtime and classification, the Minister of Labour may authorize and direct the Minister to pay any such wages at the rates so fixed and to deduct the amount thereof from any moneys owing by the Government to the Contractor and any such payment shall for all purposes as between the Contractor and the Government be deemed and taken to be payment to the Contractor, and the Contractor shall be bound in every particular by any such authority, direction and payment as aforesaid. Minister of Labour to determine disputes

(3) For the protection of the workmen employed, the Contractor shall post and keep posted in a conspicuous place on the premises where the contract is being executed, occupied or frequented by the workmen, the Schedule inserted in this contract, also the preceding paragraph (2) and any decision of the Minister of Labour made thereunder Schedule to be posted.

(4) The Contractor shall keep proper books and records showing the names, trades, and addresses of all workmen in his employ and the wages paid to and time worked by such workmen, and the books or documents containing such record shall be open for inspection by the Fair Wages Officers of the Government at any time it may be expedient to the Minister of Labour to have the same inspected. Books, etc., of contractor open for inspection.

(5) The Contractor shall not be entitled to payment of any money which would otherwise be payable under the terms of the contract in respect of work and labour performed in the execution of the contract unless and until he shall have filed with the Minister in support of his claim for payment a statement attested by statutory declaration, showing: (1) the rates of wages and hours of labour of the various classes of workmen employed in the execution of the contract; (2) whether any wages in respect of the said work and labour remain in arrears; and (3) that all the labour conditions of the contract have been duly complied with; nor in the event of notice from the Minister of Labour of claims for wages, until the same are adjusted. The Contractor shall also from time to time furnish the Minister such further detailed information and evidence as the Minister may deem necessary in order to satisfy him that the conditions herein contained to secure the payment of fair wages have been complied with, and that the workmen so employed as aforesaid upon the portion of the work in respect of which payment is demanded have been paid in full. Payment by contractor for labour etc.

(6) In the event of default being made in payment of any money owing in respect of wages of any workmen employed on the said work and if a claim therefor is filed in the office of the Minister and proof thereof satisfactory to the Minister is furnished, the said Minister may pay such claim out of the moneys at any time payable by His Majesty under said contract and the amounts so paid shall be deemed payments to the Contractor. Power to pay wages in default of payment by contractor.

(7) These conditions shall extend and apply to moneys payable for the use or hire of horses or teams, and the persons entitled to payments for the use or hire of horses or teams shall have the like rights in respect of moneys so owing them as if such moneys were payable to them in respect of wages

(8) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister is obtained; subcontractors shall be bound in all cases to conform to the conditions of the main contract, and the main contractor shall be held responsible for strict adherence to all contract conditions on the part of subcontractor; the contract shall not, nor shall any portion thereof be transferred without the written permission of the Minister; no portion of the work to be performed shall be done at the homes of the workmen Subletting, etc

(9) All workmen employed upon the work comprehended in and to be executed pursuant to the said contract shall be residents of Canada, unless the Minister is of opinion that Canadian labour is not available or that other special circumstances exist which render it contrary to the public interest to enforce this provision. Workmen to be residents of Canada.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible] 5, part 1)

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[redacted]

2-3543

10-31-3 (5)
Your File No. 19-23-5
Our Ref. M. & R. 126

Ottawa, June 12, 1943.

Colonel B. F. Neary,
Superintendent of Education,
Department of Mines & Resources,
Indian Affairs Branch,
O T T A W A.

Dear Sir: -

In compliance with your request of the 9th instant, we are enclosing labour conditions for insertion in [redacted] contract for erection of Lakeview Indian Day School at West Bay, Indian Reserve, Ont.

Yours very truly,

Director of Industrial Relations
(M. M. Maclean)

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted]

19-4-5

( )

June 11, 19[redacted].

[redacted]
[redacted], [redacted],
Manitouwaning, Ontario.

Lakeview Indian Day School

Please find attached Labour Conditions for inclusion in Mr. Ferguson's contract for the erection of this school. We advised you in our letter of June 4 that these would be forthcoming.

Bernard F. Neary,
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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PLUMBING FIXTURES

Page

1. General.

The Contractor shall furnish and install ready for use the following plumbing fixtures, the locations of which, as indicated on the plans, are to be approved by the Engineer before roughing in is done. All exposed work, including piping, traps and fittings shall be constructed from copper chromium plate or brass, unless otherwise noted; if chromium plating cannot be obtained nickel plating will be acceptable, but the Contractor shall definitely state the plating included when submitting his tender.

1. CLOSET COMBINATION.

Vitreous china reverse trap elongated rim bowl with cast iron floor flange asbestos gasket and china bolt cups.

Vitreous china low down closet tank with silent ball cock and 3/8 inch chrome plated angle supply with rough plated brass stop and wall flange.

Black Bonalite open front seat cover with plated bar hinge.

3. LAVATORY.

20" x 18" Vitreous china wall lavatory with 6" high integral back, rectangular basin and anti-splash lip on concealed wall hanger.

indexed self-closing faucets, chain stay, 3/8" x 6" plated supply uprights with reducers, 3/8" rough plated brass female outlet and plated wall flange 1-1/4" plated and polished P.O. plug with rubber stopper, and plated brass chain with spot welded ring on stopper.

4. KITCHEN SINK.

18" x 30" x 8" deep Vitreous china flat rim sink with integral overflow and drainboard. Fit with plated swinging spout, connected to 1/2" plated hot and wall flanges. Provide grease trap equal in manufacture to the "Fleming" no. F-9015 having a grease capacity of 15 lbs. and 75 gal. water per hour with 1-1/2" inlet and outlet as supplied by the Acme Co. of Canada, Limited.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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9. EXPOSED DRAINS

All soil and drain pipe above the basement floor shall be medium weight cast iron with bell and spigot ends, and shall be clean and free from rust and shall be thoroughly oiled inside and out.

10. [illegible]

All joints in cast iron pipe shall be made with caknm and molten lead and thoroughly caulked.

All joints in waste or vent piping shall be made with long sweep recessed cast iron drain fittings.

Where screwed joints are used for soil or waste pipe, they shall have a smooth continuous interior surface.

Joints to fixtures shall be made with proper gaskets and ferrules as required.

Water closets shall be connected to soil drains by means of brass or cast iron floor flange not less than 3/16 inch thick with caulked joints to cast iron soil drain and with approved packing ring.

11. GRADING OF PIPES.

Waste and soil piping shall be graded in the direction of flow with a pitch of not less than 1/4 inch to the foot unless otherwise noted on plan or specified.

All horizontal branches of vent piping shall be graded with the same pitch as above toward the fixtures.

All horizontal branches of hot and cold water piping shall be so graded that they may be completely drained through drip connections installed at necessary points.

11. [illegible]

Provide and set fittings in all drain and soil pipes for cleanouts at all points where obstruction might occur and at the ends of all long horizontal pipes and all points required by-laws, or as directed or shown on drawings. Also install Barrett cleanouts at foot of all stacks.

Cleanouts shall be full size for pipes [illegible]. In horizontal runs they shall be closed gas-tight with heavy brass ferrules caulked in and capped with screw cap, and where on drains underground shall finish flush with floor.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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10. WATER PIPING

Cold water piping included in this contract shall begin at a point [illegible] of the building, or otherwise as noted on plans.

All domestic hot and cold water piping in the building shall be galvanized steel standard weight, and together with galvanized malleable iron fittings. No cold water piping shall be laid in [illegible] from the hot water piping within the hot water tank, and shall be carried [illegible] to the cold water ceiling.

11. [illegible]

Standing runs of cast iron pipe shall be securely fixed in position by means of strong iron supports placed immediately below the hubs.

Horizontal runs of cast iron pipe shall be supported by means of band iron hanger rings and 3/8 in ch rod supports from the ceiling.

Vertical runs of water pipe shall be supported by means of iron supports same as for cast iron pipes.

Horizontal runs of water piping shall be supported at 8'0" intervals with rod and ring hangers. No grabbler bar hangers allowed.

12. [illegible]

Valves generally shall be gate valves unless otherwise mentioned 2" and under shall be all brass. Over 2" shall be iron body valves with bronze trimmings.

13. [illegible]

Where vent stacks project through the roof they shall be suitably cap flashed with 5 lb. lead to make a satisfactory and watertight job.

14. [illegible]

Water Piping: Contractor will test all water piping before covering, using cold water at 100 lb. pressure.

Drains and vent system shall be tested for leakage by being filled with water to roof level.

Underfloor drains shall be tested for grade using a standard billiard ball.

On completion of the work the sanitary system shall be submitted to a smoke test.

15. [illegible]

Where exposed pipes pass through floors, [illegible] type.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted]

1. [redacted]

The Contractor shall furnish and install ready [redacted], the locations of which, as [redacted], are indicated by the corresponding [redacted] on plans, and [redacted] brackets, [redacted]. [redacted] the plating included when submitting his tender.

2. [redacted]

Vitreous china reverse trap elongated rim bowl with cast iron floor flange asbestos gasket and china bolt caps.

Vitreous china low down closet tank with silent ball cock and 3/8 inch chrome plated angle supply with rough plated brass stop and wall flange.

Black Bonalite open front seat cover with plated bar hinge.

3. [redacted]

20" x 18" Vitreous china wall lavatory with 6" high integral back, rectangular basin and anti-splash lip on concealed wall hanger.

Fit with heavy duty plated brass hot and cold [redacted] indexed self-closing faucets, chain stay, 3/8" x 6" plated [redacted] angle stops and plated wall flanges, 1-1/4" cast-brass [redacted] female outlet and plated wall flange 1-1/4" plated and [redacted] chain with spot welded ring on stopper.

4. [redacted]

18" x 30" x 8" deep Vitreous china flat rim sink with integral overflow and drainboard. Fit with [redacted] wall flanges. [redacted] to the "Fleming" no. F-9015 having a grease capacity of 15 lbs. and 75 gal. water per hour with 1-1/2" inlet and outlet as supplied by the Acme Co. of Canada, Limited.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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general notes and
See Annahem 5 for general
notes as no file copy.
for Lakewood

1. All clauses of the General and Labour Conditions shall apply to and govern this trade.

2. Scope of Work

The Contractor shall supply all materials required and shall install, in a thorough and workmanlike manner, a system of electric wiring as shown on accompanying electrical plan.

Provide all conduit, wire, cable, fittings, panels, switches, lighting fixtures, wiring devices and all appurtenances necessary for a complete and approved system ready for operation.

3. Rules and Regulations

All work shall be carried out in accordance with the rules and regulations as set forth in the Canadian Electrical Code together with such additional regulations of the local Inspection Authorities as may be applicable. Before final payment on contract is authorized a certificate of inspection and approval of work from the Inspection Department of the local authorities shall be submitted to the Chief Engineer. The Contractor shall file all necessary plans with the local authorities and pay all fees and take out all permits in connection therewith.

4. Visit the Site

The Contractor must visit the site and see the conditions under which the work is to be done and all electrical work shall be planned and done in close cooperation with the workmen performing work of the other trades.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]5, part 1)

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[redacted]

All materials and workmanship shall be the best of their respective kinds. All pipes and fittings shall be galvanized. Lighting panels shall be galvanized and finished in black baked-on enamel. Materials shall be new and as detailed on plan and/or as h rein specified. Substitutions will be permitted only by written approval of the Chief Engineer. Studs and joists must not be notched or otherwise cut except by drilled holes centred in wood members.

4. Wiring

Except as noted on plan and/or as herein specified the wiring shall be done in 600 volt maximum rubber insulated braid covered wire enclosed in rigid galvanized conduit concealed in ceiling, wall and floor construction. Wiring shown in basement floor slab shall be lead covered cable enclosed in rigid galvanized steel conduit of size noted on plan. Feeder from service switch to lighting panel shall be run exposed.

All wiring shall be done according to Canadian Electrical Code regulations governing this type of installation.

5. Painting and Labelling.

All exposed piping and fittings shall be painted two coats approved first quality paint. Inside of panels shall be touched up after installation to remove marks. Panels shall be fitted with combination lock and catch and shall be provided with index cards indicating circuit service.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted].

Supply and install as specified on plan an electric luminaire on each lighting outlet complete with lamps of specified wattage. All incandescent lamps shall be inside frosted 1000 hour 115 volt Mazda quality and fluorescent lamps shall be 40 watt 7500 hour life, white (3500 K), Mazda quality.

[redacted]. Cutting

All cutting of finishing woodwork and ceiling and wall finishes for the installation of lighting fixture outlets and other wiring devices shall be carried out by workmen skilled in this work.

[redacted].

The Contractor will be called upon to guarantee his work for a period of one year after date of acceptance. He shall make good or replace any defect arising in his work during that period at his own expense as soon as practicable after being notified in writing that such defect exists.

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W. D. NEILL, GENERAL MANAGER, MONTREAL

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DIR INDIAN AFFAIRS BRANCH

OTTAWA

GOOD WATER SECURED LAKEVIEW SCHOOL SIXTY FEET HALF BARREL PER HOUR
COST FOUR HUNDRED THIRTY EIGHT DOLLARS SUGGEST NO FURTHER DRILLING
PLEASE ADVISE

C P JOHNSON

CANADIAN PACIFIC
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Night Letter

PLACE X OPPOSITE SERVICE DESIRED

W. D. NEILL, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE | CHECK | TIME FILED

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

File: 19-24-5 (

Ottawa, June , .

PP/MGD

Indian Affairs. (RG 10, Volume 62. , file [illegible], part 1)

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INDIAN AFFAIRS BRANCH

Date 22/6/49 194

To RECORDS

Required, File No.

respecting

Division ..... Signature

N B.—Where several files are mentioned, the reverse side may be utilize

R. 2-3

Indian Affairs. (RG 10, Volume 6223, file 45[illegible] 5, part 1)

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19-24-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 1156-1 (19)

Manitowaning, Ontario,
June 17, 1948.

27118

Indian Affairs Branch,
Ottawa, Ontario.

With reference to Departmental Letter No. 19-24-5 (E) dated June 4, 1948, I am returning herewith three copies of the contract for Lakeview Indian Day School, duly signed by Mr. Ferguson as requested.

C. R. Johnston,
Superintendent,
Indian Agency.

/MIN
Encls.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF
MINES AND RESOURCES

CANADA

INDIAN AFFAIRS BRANCH

TREASURY OFFICE

Ottawa, June 22, 1948.

[redacted], TRAINING DIVISION.

Lakeview Indian Day School

Reference your letter of the 4th instant addressed to Mr. C.R.Johnston, Superintendent, Indian Agency, Manitowaning, if the contract with Mr. W.J. Ferguson for the construction of the Indian Day School has now been signed, it would be appreciated if you would kindly furnish this office with three copies for the use of the Cost Inspection and Audit Division.

Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

By Order-in-Council P.C. 2335 of 24 May,

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 82174

Order No.

Ottawa, June 9, 1948.

To the Departmental Purchasing Agent, Ottawa, File: 19-24-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Lakeview Indian Day School, West Bay Reserve.

VOTE 516 ALLOTMENT 13-491 ALLOCATION SYMBOLS

SHIP TO Mr. C. R. Johnston, Superintendent, Indian Agency,

[illegible], [illegible].

Purpose for which required Construction of Lakeview Indian Day School

QUANTITY		UNIT PRICE	TOTAL
1250	Bags Cement		

NOTE: -

This cement is being supplied for the construction of a two-room Indian day school on the West Bay Reserve. This school is being erected on a Cost Plus basis and the Department is providing the cement, which is difficult to obtain locally.

If this is shipped by rail, it should go to LITTLE CURRENT, Manitoulin Island, on the C.P.R.

If it is shipped by lake boat, it should go via OWEN SOUND NAVIGATION COMPANY from Owen Sound to Little Current, Ontario.

P.O. 81306 Date 21 June 48 Local [illegible]

Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made

Director

In ordering stationery and printed matter use separate sheets
Order numbered forms by number or send sample
Orders for unnumbered forms should be accompanied by samples
Orders for books should be accompanied by sample pages or folios
Orders for which purchase orders will issue should give as full details as possible for each item.
All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-1 (19)

TREASURY ONLY

CHEQUE No

DATE

Pay to Richard McMullen,

Address Manitowaning, Ontario.

	SERVICE	AMOUNT
	To. Services, drilling well at Lakeview Indian Day School, as follows,-	
	60 feet of drilling @ $5.00 per foot.	[illegible]
	60 feet 4 5/8" seamless steel casing supplied, @ $2.30...	[illegible]
		[illegible]

Richard McMullen

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item o same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departme Letter, File No. 19-24-5 ... dated June 4, 1948.

FORM No. I.A. 506
Req. 3524

VOUCHER No. 48-603

E. J. Hunter

DATE June 21, 1948

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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W.D.NEIL, GENERAL MANAGER, MONTREAL

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MANITOWANING ONT 29 824A

DIRECTORS INDIAN AFFAIRS BRANCH

OTTAWA

ADVISE [illegible] TELEGRAM WHETHER CONTINUE RENTAL DE[illegible]SIGN RESIDENCE

[illegible] VACATION STOP ALTERNATIVE STORE SCHOOL FURNISHINGS WEST

BAY SCHOOL STOP EXCAVATION LAKEVIEW SCHOOL ALMOST COMPLE[illegible]

C R JOHNSTON

Indian Affairs. (RG 10, Volume 6223, file 450-5, part 1)

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THIS AGREEMENT made in triplicate as of this

BETWEEN

HIS MAJESTY THE KING in the right of Canada (hereinafter called "His Majesty") herein represented by the Honourable the Minister of Mines and Resources (hereinafter called 'the Minister)

OF THE FIRST PART

AND

William J. FERGUSON, of Kindemoya, Ontario,

OF THE SECOND PART

WITNESSETH THAT it is agreed by and between the parties hereto as follows:

SECTION 1. CONTRACT AND INTERPRETATION

(a) The contract consists of the following:

. This agreement

. the general

all of which shall be applicable to and shall form part of this Contract and be binding upon the parties hereto as fully to the same extent as if set out or incorporated herein;

unless the context otherwise

'Engineer' shall

Indian

extend to and include any

Indian Affairs." (RG 10, Volume 6223, file 480-5, part 1)

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agreed that any act on the part of the Director of the Indi
Branch in connection with and in virtue of the present contra
instructions or directions or certificates given, or decisions ma
by the said Director of the Indian Affairs Branch, or by anyone
acting for the Director of the Indian Affairs Branch, shall be subject
to approval or modification or cancellation by the Minister.

"Minister" shall mean the Minister of Mines and Resources of
Canada, and his successor for the time being in office and includ
the Deputy Minister or any acting Deputy Minister, and any dul
authorized representative of the Department of Mines and R

Section 2. SUBJECT MATTER

The Contractor covenants and agrees:

(a) To erect, on the West Bay Indian Reserve, on a site selected by the Superintendent, Indian Agency, Manitoulin Island, a two classroom Indian Day School with teacher's quarters according to plans and specifications No. 849 issued by the Lands and Development Services Branch of the Department of Mines and Resources.

(b) To provide all labour, materials, plant and equipment (except such materials as are included in the Government issue, if any) required for the proper completion of the work, and t perform all the work of and incidental thereto;

(c) To provide an efficient administration for and to superintend efficiently the work at all times;

(d) To perform and observe all covenants, terms, conditions contained in the contract on th Contractor to be performed and observed;

carry out and perform the work with all possi complete the work to the satisfacti

the Contractor

(1) - 10% of the net cost of all materials and labour as defined in Schedule "A" (attached), up to any total cost not in excess of $30,000.00

- For any amount by which the total mentioned in (b) i, above exceeds $30,000.00, the net cost of the work only, as defined in the said Schedule "A", or as covered by any extra work order issued by the Department.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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(c) It is understood that the "cost of the work and the Contractor's fee will not exc

(d) The said fee referred to in subsections (b) and (c) hereof shall be deemed to cover the entire profit of the Contractor and the necessary services of all executive officers of the Contractor and also all overhead expenses of the Contractor at general offices and at any regularly established branch office, including but without limiting the generality of the foregoing services of the purchasing, accounting, estimating and contract departments at such general offices or regularly established branch offic.

DISCOUNTS

SECTION 4.

The Contractor covenants and agrees to take advantage of and all refunds and trade discounts and such refunds and trade and any profits (save and except the fee payable to the Contractor as provided in Section 3 hereof) which may be received by the Contractor in any way in connection with the work shall be credited by the Contractor to His Majesty. It is understood and agreed, however, that the Contractor shall notify His Majesty immediately upon placing each order for material to be used in connection with the work upon which such discount will accrue, for the purpose of enabling His Majesty to take advantage of such cash discount, if His Majesty deems it possible, by advancing funds to the Contractor to cover such amounts, by His Majesty for that purpose, and upon His Majesty advancing funds to the Contractor to cover such above-mentioned orders, the Contractor shall apply them so that the cash discounts th

this

funds with which to purchase of this contract and any and all materials or made available shall be used by the Contractor purposes of this contract.

SECTION .

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Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Section 6. PAYMENTS.

(a) As promptly as possible after the 1st day of each month during the prosecution of the work, the Contractor shall furnish to the Minister a certified statement or progress claim of the cost of the work (determined in accordance with Schedule "A") for the preceding period, such statement to be accompanied by two copies of all payrolls, vouchers and invoices and such other information as the Minister may require and thereupon, if such statement is satisfactory to the Minister, the Contractor will be paid the amount which may be due within fifteen (15) days after such statement or progress claim has been received by the Minister;

(b) Payments shall be made only on the production and delivery by the Contractor to the Minister of a certificate in writing signed by the Indian Agent and, if required by the Minister, by a cost accountant appointed or approved by the Minister, certifying thetamount to which the contractor is entitled as aforesaid;

(c) The Contractor shall, when making his final requisition for payment furnish to the Indian Agent satisfactory evidence, supported by a statutory declaration in form approved by the Minister establishing payment by the Contractor of the items listed in all preceding requisitions and such other information as the Minister may require;

(d) The final payment shall not become due until the Indian Agent and, if required by the Minister, a cost accountant appointed or approved by the Minister, shall have issued a certific[illegible] that such payment is due and the Contractor shall have produc[illegible] proof satisfactory to the Minister that no lien does or can exist against the work; in respect to materials, equipment or payment[illegible];

[illegible]

[illegible].

[illegible]

[illegible]

[illegible]

IN WITNESS WHEREOF this agreement has been executed and sealed on behalf of His Majesty the King in the right of Canada, by the Deputy Minister of the Department of Mines and Resources, and has been executed by the Contractor under its Corporate seal duly affixed thereto by its officers authorized in that behalf.

SIGNED, SEALED AND DELIVERED
in manner aforesaid on behalf
of His Majesty the King
in right of Canada, in the
presence of:

.....
Witness

.....
Deputy Minister,
Mines and Resources.

SIGNED, SEALED AND DELIVERED
BY THE CONTR[illegible]
PRESENCE OF:

.....
Witness

.....
President.

.....
Secretary.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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ONTARIO
COUNTY OF CARLETON

TO WIT

Ottawa, in the County of C rleton,

Civil Servant make oath and

1. That I was personally present and saw the within instrument duly executed in duplicate on behalf of His Majesty the King, in the right of

by the therein

and Rea

at the said City

know the

and that he is in my belief of the full age of twenty-one years.

3. That I am a subscribing with

SWORN before m

In the County
day of

PROVINCE OF

COUNTY OF

within instrument duly

r by the therein named

President and the

the said

SWORN BEFORE

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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SCHEDULE "

GENERAL CONDITIONS

PLUS PERCENTAGE CONSTRUCTION)

Unless the context otherwise requires,

(a) The term "the agreement" means the particular agreement or contract of which in each specific case, these general conditions are expressed t

(b) The terms "this contract" and "the contract" mean and includ the agreement, these general conditions, the specifications and/or labour conditions referred to in the agreement or in these general conditions and all other schedules, exhibits or other documents (if any) annexed to the agreement or referred to therein as being part thereof. In the event of any inconsistencies the provisions of the agreement and/ or these general conditions shall prevail ove the specifications and similarly the provisions of the agreement shall prevail over these general conditions.

(c) The words "herein " and "hereby","hereof" "hereunder" and similar expressions refer to the contract as a whole and not to any particular subdivision or part thereof;

'Specifications" means any and all specifications, plans drawings at any time furnished for the carrying out of this . including the specifications, plans and/or drawings (if any) in the agreem

(h) The term "sub-contractor" includes a person, firm or corporation having a contract with the Contractor (other than contracts of hire for personal services) for the execution of a part or parts of the work and also a person, firm or corporation furnishing material t the

, machinery, tools by His Maje includes aid purposes. entitledt the extent

ny pers , rectly or indirectly ,

Indian Affairs. (RG 10, Volume 6223, File 4 5, p t 1)

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(k) "Allied firm" means any firm, company, or corporation which directly or indirectly controls or is controlled by or is affiliated with the Contractor, and includes any individual or individuals directly or indirectly controlling the Contractor or any such company or corporation as aforesaid;

(l) Any and all rights, powers , authorities and discretions herein, expressed to be conferred upon or vested in His Majesty may be exercised by the Minister(as defined herein) and/or any other person or persons duly authorized in that behalf;

(m) The singular number, where used herein, shall include the plural and vice versa and reference to persons shall include corporations and vice versa.

2. SUCCESSORS AND ASSIGNS.

This contract shall enure to the benefit of all and shall be binding upon the heirs, executors, administrators or successors and assigns (subject as hereinafter provided) of the Contractor and the successors of His Majesty; provided that the Contractor shall not be entitled to assign or sublet this contract or any of the work except as herein expressly provided.

3. QUALITY OF WORK.

The work shall be performed by the Contractor using the best materials and finished in the best and most workmanlike manner, and in strict conformity with the contract, and to the complete satisfaction of the Indian Agent and the Minister, and at such places as the Indian Agent shall, from time to time, direct.

4.
TIME.

[illegible] this contract.

5. CHANGES IN THE WORK.

The Minister may, [illegible] by written instruction or drawings issued to the Contractor, make changes in the work, issue additional instructions, require additional work or direct the omission of work previously ordered, and the provisions of the contract shall apply to all such changes, modifications and additions with the same effect as if they were embodied in the contract plans, drawings and specifications.

Instructions shall be deemed to have been duly given to the Contractor if given to the Superintendent or to a foreman of the Contractor on the work, or if given to the Contractor [illegible] if the Contractor is a firm or corporation, to a member of the firm or officer of such corporation.

If there is any change in the work, the Minister shall decide if there has been such a material increase or decrease in the cost of the work so that an adjustment should be made in the Contractor's fee and the Minister's decision on the adjustment to be made shall be final.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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4. INDIAN AGENT SOLE JUDGE [illegible]

The Indian Agent shall be the sole judge of the work and material, in respect of both quality and quantity, and his decision on all questions in dispute with regard thereto, or as to the meaning or intention of the contract and as to the meaning or interpretation of the plans, drawings and specifications shall be final, and no work under the contract shall be deemed to have been performed, nor materials or things provided, so as to entitle the Contractor to payment therefor unless and until the Indian Agent is satisfied therewith, as evidenced by his certificate in writing, which certificate shall be a condition precedent to the right of the contractor to be paid therefor; provided that any such decision may be altered or cancelled by the Minister.

[illegible] SUBJECT TO C[illegible]

The work shall, in every particular, be under and subject to the control and supervision of the Indian [illegible].

[illegible] OF W[illegible]

A competent foreman shall be kept on the ground by the Contractor during working hours, to receive the orders of the Indian Agent. Such foreman shall be considered as the lawful representative [illegible] ntractor and shall carry out all requisitions and instructions [illegible]

[illegible]

[illegible] r employ, [illegible] r things, which, in [illegible] rliance with the [illegible] table for t[illegible] r that any [illegible] lently [illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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The taking of possession of the whole or any part of the work of the Contractor for such purpose shall not be deemed in acceptance by or on behalf of His Majesty of the whole or any portion of the work comprised in this contract.

12. POWER TO TAKE WORK FROM CONTRACTOR.

In case the Contractor shall make default or delay in commencing, or in diligently executing any of the work or portions thereof to be performed, or that may be ordered under the contract, to the satisfaction of the Indian Agent, the Indian Agent may give a general notice to the Contractor requiring him to put an end to such default or delay, and should such default or delay continue for six days after such notice shall have been given by the Indian Agent to the Contractor, or should the Contractor make default in completion of the work, or any portion thereof, within the time limited with respect thereto in or under this contract, or should the Contractor become insolvent or abandon the work or make an assignment of this contract without the consent required or otherwise fail to observe and perform any of the provisions of the contract, then and in any of such cases, the Minister, for and on behalf of His Majesty, and without any further authorization, may take all the work out of the Contractor's hands and may employ such means as he may see fit to complete the work, and in such cases the Contractor shall have no claim for any further payment on account of the fee stipulated to be payable to the Contractor or in respect of work performed, but shall be chargeable with, and shall remain liable for all loss and damage which may be suffered by His Majesty by reason of such default, or delay, or the non-completion by the Contractor of the work, and all horses, machinery, tools, plant and equipment, and all rights proprietary or otherwise, licences, powers and privileges, [illegible], whether relating to or affecting real estate or personal property, acquired, possessed or provided by the Contractor for the purposes of the work, or by the Indian Agent under the provision of the contract may be used, exercised and enjoyed by His Majesty, for the purpose of carrying out the work as fully to all intents and purposes as they might theretofore have been used, exercised and enjoyed by the C[illegible]

13. INSURANCE.

(a)The Contractor, unless otherwise instructed by the Minister shall insure all materials, equipment and the Contractor's plant during transit and at all times during the construction and until the final acceptance of the work and shall keep the same and all buildings and structure being constructed and/or erected insured against loss by fire, in such insurance company or companies and in such amount or amounts as may be approved of by the Indian Agent and the policies of such insurance shall be made payable as the interests of the Contractor and His Majesty , may, respectively, appear, and the original policies together with certified copies thereof shall be [illegible] the Indian Affairs Branch; provided that such buildings [illegible]ures need not be insured by the Contractor from and after the date of the occupation there[illegible]..

(b) The Contractor shall maintain such insurance as will protect him from claims under the Workmen's Compensation Acts and from any other claims for damages for personal injury, including death, which may arise from his operations under the Contract. Certificates of such insurance shall be forwarded to the Indian Affairs Branch

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and shall be subject to their approval as to adequacy of protection; and the Contractor shall indemnify and save harmless His Majesty from and against all claims and demands, loss, costs, damages, actions suits or other proceedings by whomsoever made, brought or prosecuted in any manner based upon, occasioned by, or attributable to any such death, or injury, or any damage to, or infringement of, any property or right.

15. GOVERNMENT ISSUE

(a) All items comprised in any Government issue supplied to the Contractor for the pruposes of the contract shall always be and remain the property of His Majesty and shall be used by the Contractor solely for the purposes of the contract and the Contractor shall account fully to the Minister for such Government issue in such manner as the Minister may require.

(b) The Contractor shall be responsible for and shall indemnify His Majesty for all loss or damage of or to any and all such Government issue while on the premises of or in the care or subject to the control of the Contractor and shall at its own expense replace, repair or restore to the complete satisfaction of the Minister any and all such Government issue which may be so lost or damaged; provided that the Contractor shall not be obligated to make good damage caused by reasonable wear and tear or due to causes beyond his control.

16. [redacted]

The Contractor shall take special precautions to prevent fire occurring in or about the work, and shall observe and comply with all laws and regulations in force respecting fires, and with all regulations and instructions made and given from time to time during construction, by the Indian Agent with respect to fires and the prevention and extinguishing of fires.

17. ASSIGNMENTS

[redacted]ontractor shall not assign or sublet the contract [redacted]t the written consent of the Minister first obtained; provided however, that (unless, in any case, the Minister objects thereto and subject also as herein provided) the Contractor may sublet such portions of the work herein contracted for as is customary and usual in the construction of such work, but His Majesty shall not in any way be held liable for the payment of any moneys due to any sub-contractor, and the Contractor shall be held responsible for the proper performance of every portion of the work herein contracted for.

18. SUB-CONTRACTORS

The Contractor shall, before entering into any sub-contracts for work or materials, notify the Indian Agent in writing of the names of all such proposed sub-contractors and the terms and conditions of such sub-contracts and shall not enter into any such sub-contracts without obtaining the approval of the Indian Agent th[redacted].

The Indian Agent may, on request, furnish to any sub-contractor wherever practicable, evidence of the amounts certified to on his account.

The Contractor agrees to bind every sub-contractor by the terms of the General Conditions, Drawings and Specifications, as far as applicable to his work.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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. MEMBER OF H. OF C.

No member of the House of Commons of Canada shall be admitted to any share or part of the contract, or to any benefit to arise therefrom.

. ACCOUNTS

The Contractor shall keep proper accounts and records in such form and detail as shall be satisfactory to the Minister of the cost to the Contractor of the work and the invoices, receipts and vouchers relating thereto, and such accounts, records, invoices, receipts and vouchers shall at all times be open to audit and inspection by the Minister or his authorized representatives (who may make copies thereof and take extracts therefrom) and the Contractor shall afford all proper facilities for such audits and inspections and shall furnish the Minister and his authorized representative with all such information as he or they may from time to time require with reference to such accounts, records, invoices, receipts and vouchers. If any part of the work is performed by an allied firm (as defined herein) the Contractor shall also cause such allied firm to keep similar accounts, records, invoices, receipts and vouchers with respect to the cost of the work performed by such allied firm, and to permit the same to be inspected and audited by the authorized respresentatives of the Minister. The Contractor shall cause all such accounts, records, invoices, receipts and vouchers as aforesaid to be preserved and kept available for audit and inspection at any time and from time to time until the expiration of five (5) years from the date of the termination of the work.

. WORK TO BE FREE FROM ALL ENCUMBRANCES

Before making any payment on any progress or final estimate the Minister may require the Contractor to furnish evidence that all work performed, and material supplied and all structures built for which payment is being made are free and clear from all lawful claims or liens under any law for labour, workmanship, materials or otherwise; the Contractor shall indemnify and hold harmless His Majesty from and against any and all kinds of claims or liens accruing from labour and services performed and material furnished or otherwise, and any of the same

. [illegible]

(a) His Majesty shall indemnify the Contractor against all actions, claims or proceedings for infringement of any patent or industrial design rights or of any alleged patent or industrial design rights (hereinafter referred to as "patent rights") in carrying out his contract, and for royalties or other payments which may be payable in connection with any such patent rights (including any amounts properly payable by the Contractor to any of its sub-contractors pursuant to any similar covenant of indemnity given by the Contractor to any sub-contractor), in respect of anything the model, plan or design of which shall have been provided by or on behalf of His Majesty, but this indemnity shall apply to this contract only.

(b) Save and except as set forth in sub-section (a) of this section, the Contractor shall indemnify His Majesty against all actions, claims or proceedings for infringement of any patent rights and for royalties or other payments which may be payable in connection with any such patent rights in carrying out this contract.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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(c) Before making any pa[illegible] rights, the Contractor shall supply to the Minister a stat[illegible] for payment by way of royalties or otherwise which the Contractor or any of its sub-contractors will or may be obligated to make or proposes to make to the owner or holder of any patent rights in connection with this contract, and the basis thereof and the parties to whom the same are payab[illegible] and shall from time to time promptly advise the Minister of any and all claims or arrangements made or proposed, which would or might result in further or different payments being made by the Contractor or any of its sub-contractors by way of royalties or otherwise as afores[illegible].

(d) If and when the Minister shall so direct, the Contractor shall make no payment by way of royalties or otherwise with respect to any patent rights referred to in any statement furnished by the Contractor as provided in sub-section (c) of this section, except with the consent of the Minister and subject to such conditions as the Minister may impose and from and after the giving of any such direction by the Minister, His Majesty shall indemnify the Contractor against any action, claim or p[illegible] ceeding for infringement of the patent rights covered by such direction or for non-payment of royalties or other payments in respect thereof.

. SANITATION

The Contractor shall comply with, and the work shall be carried on subject to all regulations made by any lawful authority and applicable to said work, and all orders given by the Indian Agent with respect to sanitation or preservation of health on the work. The Contractor shall make adequate arrangements, to the satisfaction of the Indian Agent, for the medical and sanit[illegible] supervision of [illegible].

. [illegible].

[illegible] or [illegible], buoys [illegible].

. [illegible].

[illegible] ion [illegible] this con[illegible] en if delivered to the Contractor [illegible] nally, or to his foreman, or left at the Contractor's office, [illegible] mailed at any post office to the Contractor or foremen addressed to the address mentioned in the contract, or to the Contractor's last known place of [illegible].

. [illegible].

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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PROTECTION

...act and all information issued in connection therewith are confidential and their use must be strictly confined to the work and to the purpose of the contract; and particulars contained therein; and other matter issued in connection therewith, must not be disclosed to unauthorized persons.

The Contractor shall at all times take and cause to be taken all reasonable measures, for the protection of the work against espionage and sabotage, and on the order of the Minister shall dispense with the services of any person employed in, about or upon the work or cause the same to be dispensed with. The Minister shall at all times through such agency as he may see fit be entitled to maintain on or about the premises where the work or any part thereof is being carried on such police or other protective force as in the opinion of the Minister may be advisable.

. CANADIAN WORK AND MATERIALS

To the full extent that the same are procurable, only Canadian labour, parts and materials (unless otherwise agreed by the Minister) shall be used in connection with the work.

. EMPLOYMENT OF EX-SERVICE MEN

In engaging labour for the work contemplated by this contract, either from the National Employment Service or from Trade Unions with which the contractor has collective agreements, the contractor shall specify that preference shall be given to competent and available ex-service men.

... and keep available for inspection by the Minister a record of the names and addresses of ex-service men employed, together with a record of the steps taken to implement this requi...

. SALARIES

draftsmen ... the Mi...

. TERMINATION

(a) Notwithstanding anything in this contract contained the Minister may, by giving notice to the Contractor, terminate the contract (save and except the provisions of this section and of Section 19 of these general conditions) as regards all or any part or parts of the work or works not theretofore completed. Upon such notice being given, the Contractor shall cease work (including procuring of materials for the fulfilment of the contract) ...ordance with and to the extent specified in such notice but ...ceed with all reasonable speed to complete such part or ... f any) of the work or works as are by the terms of such ... reasonabl ... specified ... tee any part or parts of the work or works as required by such notice. The Minister may, at any time, or from time to time give one or more additional notices with respect to any or all parts of the work which remain to be completed after the giving of any pr... .

(b) All work completed by the Contractor under or pursuant to the provisions of the contract before or after the giving of any notice, subject to acceptance by His Majesty in accordance with the provisions of the contract, shall be paid for on the basis provided in the agreement (the Contractor being allowed such fraction of his

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stipulated fee as shall be proportionate to the amount of the work theretofore completed) and the Contractor shall be entitled to be reimbursed the actual cost to the contractor of work not completed under or pursuant to the provisions of this contract and/or any notice given pursuant thereto plus a fair and reasonable profit in respect of work done thereon, provided that no reimbursement shall be made for materials which have been or may be rejected after inspection as not complying with the terms and conditions of this contract and the specifications.

(c) In the event that the Contractor and the Minister are unable to agree upon the amount in respect of which the Contractor is entitled to be reimbursed as aforesaid, the matter shall be referred to the Exchequer Court.

(d) Whenever practicable the Contractor shall procure materials required for the performance of the contract on terms that will enable it to terminate any contracts entered into by the Contractor upon conditions and terms similar in effect to those herein provided for in respect to termination by the Minister and the giving of a notice or notices as aforesaid; and generally the Contractor shall co-operate with His Majesty and the Minister and do everything reasonably within its power at all times to minimize and reduce the amount of His Majesty's obligations under the provisions of this section.

(e) Upon reimbursement being made to the Contractor as herein provided, title to the materials and/or work in progress in respect of which such reimbursement is made shall pass to and vest in His Majesty (the Contractor hereby agreeing to execute and deliver all requisite instruments by way of further assurance) and such materials and/or work in progress shall be delivered to the order of the Minister, but the materials thus taken over will in no case be in excess of what would have been required for performing the contract in full if no notice had been given under the provisi

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(g) Any action, decision or determination by the Minister under the provisions of this section shall be final and binding upon the Contractor.

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all the terms and conditions of the Labour Condition
referred to in the agreement and to all variations and modifications thereof that may at any time be enacted or brought into force during the

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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The 'cost
reasonable and proper
Contractor (except with
(j) for the following i

Section (a) The total
sub-contractors in connec

Section (b) Wages of workmen
superintendents, draftsmen, f
and watchmen actually and properly engaged ;

Section (c) Cost of materials actually used in the work or quired in connection therewith (with the exception of the Government issue) and not included under Section (a) of this Schedu ;

Section (d) Costs actually and properly incurred for inspection, delivery, installation and removal of materials, plant, tools, and supplies used in connection with the work, it being understood that minimum transportation rates are to be taken advantage of wherever possi .

Section (e) Costs of renting, erecting, maintaining and removing temporary offices, sheds and similar structures actually and necessarily required in connectio ;

Section (f) Travelling expenses actually and, i
the Minister, necessarily incurred, in connectio ;

properly paid actually ;

The cost of all consumable materials, supplies and

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exceeds one month, [illegible]
excess of one month.

Section (k) Amounts actually and properly payable by the Contractor for the rental of power-driven or other plant (not owned by the Contractor or by an allied firm) rented by the Contractor for the purposes of the work, including ordinary maintenance and operating repairs thereof: provided that the Contractor shall previously have advised the Indian Agent that the renting of such plant is necessary to expedite the performance and completion of the work, and provided further that the renting of such plant and the amount of the rental thereof shall have been recommended by the Indian Agent and approved by the Minister for the month or months in respect of which payment of such rental is sought by the Contractor;

Section (l) Bank charges necessarily and properly incurred by the Contractor for the transfer of funds, required for the purposes of the work, from the head office or regularly established branch office bank account (whichever is nearer to the work) of the Contractor to a bank account which the Contractor has opened in the vicinity of the work (hereinafter called the "Work account") including the re-transfer of any funds remaining upon the completion of the work in the work account to the head office or regularly established branch office bank account, provided that in order to keep such charges to a minimum the Contractor will, insofar as possible, deposit in the work account, to be used for the purposes of the work to be performed hereunder, the cheques issued by His Majesty to the Contractor as payment under the provisions hereof which cheques are payable at par at any branch of a chartered bank in the Dominion of Canada;

Section (m) Such other items of cost which have been properly and reasonably incurred by the Contractor solely for the purpose of the work and which have been recommended by the Indian Agent and approved by the Minister provided that in addition to any other item which may not be allowed there shall not be allowed as an item of cost any of the f[illegible]

( ) All [illegible]
[illegible]
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Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE DEPUTY MINISTER

DATE. June 23.

Mr. Neary, Land Branch

As per our conversation of this

L. McCuaig

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OFFICE OF THE DIRECTOR

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Ottawa, June 24, 1948.

[redacted]

Lakeview Indian Day School.

By Order-in-Council P.C. 2335 of 26 May, 1948, a contract for the construction of a two-room Indian Day School on the West Bay Reserve, Manitoulin Agency, was awarded to Wm. J. Ferguson, contractor, Mindemoya, Ontario.

Please find attached three copies of contract duly signed by Mr. Ferguson and now ready for signature of the Deputy Minister.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Interior Indian Dep[illegible].

By Order-in-Council P.C. 2335 of 26 May.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-2dm-5 (E).

, June 30,1948.

[redacted]

CHIEF TREASURY OFFICER.

Re: Lakeview Indian Day School.

Please find attached one copy of signed contract with Mr. William J. Ferguson, [redacted] Ontario, for the erection of our [redacted] teacher's residence. You have previously received a copy of my letter of June 4th addressed to Mr. [redacted]

Bernard F. [redacted]
Supt. of Indian Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (E).

, June 30, 1948.

Mr. C.R. Johnston, Superintendent of Indian Agency,
Manitowaning, Ontario.

Contract - Lakeview Indian Day School.

Please find attached two copies of contract for the construction of the above Indian School.

One copy is signed by the Deputy Minister and is to be handed to Mr. William J. Ferguson, the contractor. The unsigned copy is for retention on your office files.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADIAN PACIFIC
TELEGRAPHS

Send the following message, subject to the conditions on the back hereof, which are hereby agreed to.

(B).

Ottawa, June 30, 1948.

Mr. C.H. Johnston,
Supt. Indian Agency,
Manitowaning, [illegible].

[illegible]

MURRAY HILL SCHOOL.

[illegible]

JFH/MM.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-22-5

Office of the Auditor General

CANADA

Ottawa, July 2, 1948.

830

Dear Sir:

P.C. 2335 of May 26, 1948, authorized the award of a cost plus contract for the erection of a day school at West Bay, Manitoulin Island Agency to W. J. Ferguson at an approximate cost of $30,000.

It would appear no deposit was obtained for proper fulfillment of contract.

Unless P.C. 2335 specifically exempted Mr. Ferguson from the necessity of furnishing a deposit, it would appear one should have been obtained in this instance.

Yours truly,

R. G. Hamlyn,
Audit Supervisor, "H" Branch.

R. A. Hoey, Esq.,
Director, Indian Affairs Branch,
Department of Mines and Resources,
O t t a w a.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted]

29-4-5

(E)

July 8, 1948.

[redacted]:

[redacted]

Lakeview Indian Day School

We have now received a letter from Mr. R. G. Hamlyn, Audit Supervisor, "H" Branch, Office of the Auditor General, which reads as follows:

"P.C. 2335 of May 26, 1948, authorized the [redacted] at an approximate cost of $30,000.

"It would appear no deposit was obtained for proper fulfillment of contract.

"Unless P.C. 2335 specifically exempted Mr. [redacted]"

As our contract with Mr. Ferguson is on a cost [redacted] of the R.C.M.P. building at Manitoulin.

Bernard F. Neary,
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADA

DEPARTMENT
of
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 19-24-5

(E)

OTTAWA July 8, 1948.

Memorandum:

MISS WALTON

Lakeview Indian Day School

We have now received a letter from Mr. R. G. Hamlyn, Audit Supervisor, "H" Branch, Office of the Auditor General, which reads as follows:

"P.C. 2335 of May 26, 1948, authorized the award of a cost plus contract for the erection of a day school at West Bay, Manitoulin Island Agency to W. J. Ferguson at an approximate cost of $30,000.

"It would appear no deposit was obtained for proper fulfillment of contract.

"Unless P.C. 2335 specifically exempted Mr. Ferguson from the necessity of furnishing a deposit, it would appear one should have been obtained in this instance."

As our contract with Mr. Ferguson is on a cost plus basis, could you please advise me whether you obtained a deposit from Mr. Ferguson when he undertook the construction of the R.C.M.P. building at Manitoulin.

B F Neary

Bernard F. Neary,
Superintendent of Education.

Col Neary, —

No deposit security was asked for or secured in the Manitoulin Island [illegible] to the Lake View project. My information was that none was required on [illegible]

Barron Walton

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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P.C. 4/2872

Certified to be a true copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the 25th June, 1948.

AGRICULTURE

The Board recommend that authority be granted to accept the tender of fifty cents per square yard submitted by Western Construction, Lethbridge, Alberta, for plastering work to be done at the Science Service Laboratory, Lethbridge, at a total estimated cost of $3,000.00, and that this firm be not required to furnish the usual security deposit.

A. D. P. Heeney,
Clerk of the Privy Council.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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May 27, 1948.

THE SECRETARY,
THE TREASURY BOARD,
OTTAWA.

The undersigned has the honour to report:

THAT P.C. 2335 of 26 May, 1948, authorized the granting of a contract to William J. Ferguson of Mindemoya, Ontario, for the erection of a two room school and attached teachers' quarters on the West Bay Indian Reserve, Manitoulin Island Indian Agency, Province of Ontario.

THAT this contractor agreed to undertake the construction of the said building immediately on the basis of cost plus ten per cent (10%) ; providing the said cost does not exceed $30,000.00. If the cost does exceed $30,000.00 then charge will be made on a straight cost basis only for any amount exceeding this sum.

THAT it is considered that in view of this contract being on a cost plus basis, this contractor be not required to furnish the usual security deposit.

It is, therefore, recommended that William J. Ferguson be exempted from the necessity of furnishing a deposit.

Respectfully submitted,

Minister of Mines and Resources

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (E).

Ottawa, July 27, 1948.

[redacted]

[redacted]

Please find attached a self-explanatory letter concerning an Order-in-Council obtained for the awarding of a cost plus contract to Mr. W.J. Ferguson of Mindemoya, Ontario.

It has not been our habit in the past to obtain security deposits from contractors awarded cost plus contracts. In fact, Mr. Ferguson erected an R.C.M.P. house on Manitoulin Island last year on a cost plus basis and no security deposit was asked nor secured.

It would now seem that the Auditor General will require in future such a security deposit or a P.C. framed in such a way as to specifically exempt the Contractor from the necessity of furnishing such a deposit.

Therefore, the attached Submission to Council has been prepared and is recommended for consideration by the Minister.

Director.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

5187

Manitowaning, Ontario,
July 21, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview Indian Day School

The Contractor for construction of the above-mentioned school has informed me that the local electrician at Mindemoya is unable to secure the proper type of cable for part of this work.

I would therefore request that the Departmental Purchasing Agent acquire the material listed on the attached requisition.

I also wish to confirm telegram dated July 20, 1948:-

'Received cement for Lakeview School (stop)
No materials for Murray Hill School (stop)
Work abandoned July seventh.'

It is very much regretted that materials are not yet available for Murray Hill School as Mr. Brown and some of his men were compelled to take other employment and it may be difficult to get some of them back on the job.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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www.collectionscanada.gc.ca

19-24-5 (E).

, July , 1948.

:

.

.

Please find attached a self-explanatory letter from Mr. Indian Superintendent Johnston concerning the provision of hydro for the above school now under construction.

The transmission line passes directly in front of the school and it will require one or possible two poles and a transmitter to connect the building with this line.

Could you please sign the contracts as attached hereto.

Bernard F. Neary,
Supt. of Indian Education.

:

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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No. 324

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No

July 21 1948

To the Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Lakeview Indian Day School

VOTE 516 ALLOTMENT 18-49 / ALLOCATION SYMBOLS

SHIP TO J. J. Ferguson, Mindemoya, Ontario.

Purpose for which required Installation of Hot Water Central Heat

QUANTITY		UNIT PRICE	TOTAL
1000 Feet	14 - 2 BX Cable		
500 "	14 - 3 BX Cable		

Note:

Mr. Ferguson is the Contractor authorized by Order-in- Council to build a two room Indian Day School and teacher's residence near Mindemoya, Ontario (Manitoulin Island).

Mr. Superintendent Johnston has advised that the Contractor has been unable to secure the proper type of cable for part of this work and has asked if we could obtain a supply of this item as indicated above.

[illegible] will suffer if it is not made.

SIGNED— S. Johnston

APPROVED

Director

NOTE: 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which [illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (E).

, July 28, 1948.

Mr. C.R. Johnston, Supt. of Indian Agency,
Manitowaning, Ontario.

Please find attached an account from Canada Cement Company Limited covering a supply of 313 barrels of Portland cement for the Lakeview Indian Day School.

Would you please issue the necessary voucher covering this account and forward it here as soon as possible for payment.

We have forwarded your requisition for BX Cable to our Departmental Purchasing Agent for any action he may be able to take.

Bernard F. Neary,
Supt. of Indian Education.

[redacted].

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (E).

, July 28, 1948.

[redacted]

CHIEF TREASURY OFFICER.

[redacted].

As authorized by P.C. 2335 of 26 May, 1948, the contract for the construction of the [redacted] was awarded to Mr. William J. Ferguson of [redacted].

Mr. Ferguson was unable to obtain sufficient cement for the beginning of his project and, therefore, a carload was ordered through our Departmental Purchasing Agent. We have now received an account from the Canada Cement Company Limited covering the purchase of this cement (I.A. file refers). We will advise you later with regard to the cost of this cement.

It is requested that this information be brought to the attention of the Cost Auditor who will be doing the work on Mr. Ferguson's accounts.

Bernard F. Neary,
Supt. of Indian Education.

[redacted].

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[illegible] 19-24-5 (E).

OTTAWA, July 28, 1948.

[illegible]:

[illegible].

Lakeview Indian Day School.

Please find attached a self-explanatory letter from Mr. Indian Superintendent Johnston concerning the provision of hydro for the above school now under construction.

The transmission line passes directly in front of the school and it will require one or possible two poles and a transmitter to connect the building with this line.

Could you please sign the contracts as attached hereto.

Bernard F. Neary,
Supt. of Indian Education.

[illegible]:

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Manitowaning, Ontario,
July 22, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview Indian Day School

The contractor would like to use some power tools in construction of the above-mentioned school and has requested to have contracts completed with the H.E.P.C. so that a temporary meter can be installed in the tool shed and store house he has constructed for use during construction.

The transmission line already passes the site and will require only one or possibly two poles and a transformer. Contracts are enclosed herewith for the Director's signature.

With reference to the water supply at this school, Mr. Ferguson has now had a pump installed in the well and it is found considerable gravel or sand has come up in the casing leaving only six or seven feet of water in the casing. It will only supply one pail of water about every four or five minutes which will, unless it improves, be inadequate.

The Driller thinks it may improve with constant use, however, I am rather doubtful and unless it improves greatly during the pouring of the concrete, I would suggest trying to have it deepened. The driller claims he had considerable difficulty getting down the last ten feet on account of boulders and caving in. This would appear to me to indicate we are close to bed rock and it may

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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be necessary to drill into rock to get an adequate water supply for this school.

Some water was struck at about fifty feet and I considered by putting the casing too deep, we might shut the water out altogether but I am of the opinion now that it requires deepening.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN
Enc.

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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Copy sent Miss Currie.

19-24-5 (E).

, July 30, 1948.

Mr. C.R. Johnston, Supt. of Indian Agency,
Manitowaning, Ontario.

Lakeview Indian Day School.

Please find attached five copies of Application for Rural Electrical Service duly signed by the Director as requested.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

July 21 19 48

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Lakeview Indian Day School

M. J. Ferguson, Mindemoya, Ontario.

QUANTITY		UNIT PRICE	TOTAL
1000 Feet	14 - 2 BX Cable		
500 "	14 - 3 BX Cable		

Note:

Mr. Ferguson is the Contractor author[illegible] by Order-in- Council to build a two room Indian [illegible] ario (Manitoulin Island).

Mr. Superintendent Johnston has advi[illegible] proper type of cable for part of this work and has asked if we could obtain a supply of this item as indicated above.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for will suffer if it is not made.

SIGNED— APPROVED

NOTE: -1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19 - 24 - 5

FILE NUMBER 82174-15-3 Ont.

TO Canada Cement Co. Ltd.,
Canada Cement Bldg., Phillips Square,

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Lakeview, West Bay crossing. VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

F.O.B. Little Current, Ont. DESTINATION OF 11th instant DELIVERY REQUIRED BY thirty days TOTAL

in paper

Terms: 30 days net: 10¢ per barrel discount will be allowed for payment in full within 20 days from date of each shipment.

Department of Indian Affairs
JUN 21 1940

OBJECT		ENCUMBRANCE FOR
491		741

CERTIFIED IN ACCORDANCE WITH SECTION 34 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

W. J. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 31306

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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17-74

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-1 (19)

TREASURY ONLY

Cheque No. ____

Date ____

Pay to ..... Canada Cement Company Limited,

Address ..... Montreal 2, Que.

SERVICE	AMOUNT
To 313 barrels Portland Cement in 1252 paper bags @ $3.18 per bbl. supplied for construction of Lakeview Indian Day School on West Bay Reserve, (Order No.31306) (Allotment No.516-13-491) (Freight Bill attached)	$ 995.34

Indian Affairs Division

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No... 8217-15-3 Cent. June 13, 1945

FORM No. I.A. 50a
Req. 3524

Voucher No.... 12-765

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADA CEMENT COMPANY, LIMITED

MONTREAL 2, QUE., JULY

SOLD TO DEPT. OF MINES & TECHNICAL SURVEYS,

Indian Affairs. (RG 10, Volume 6722, file 470-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

9589

Manitowaning, Ontario,
August 11, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School

I wish to refer to Departmental Letter No. 19-24-5 (E) dated June 4, 1948 with reference to certain changes in specifications from standard.

It is noted insul brick siding is authorized in place of asbestos shingles. This matter was discussed with Mr. Matters on his recent visit to the Agency and Mr. Matters is of the same opinion as the Contractor, Mr. Ferguson, that insul brick siding has a tendency to rot the sheathing, that moisture does not escape and Mr. Ferguson is inclined to believe that the insulation would become damp and would not dry out properly with the use of insul brick siding.

I also note that the purchase order issued to Mrs. Anne Buck for Murray Hill School calls for asbestos shingles so that I would be pleased to have it definitely established which is to be used on each school.

I do not like the appearance of a red siding with a blue roof and if it is decided to use the insul siding, I would suggest using a stone block effect which is now available in white and will give a much better appearance with a blue roof than a red brick siding.

It is also noted the specifications call for urinal troughs and glazed doors on the toilet. I would recommend two upright urinals as much more

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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sanitary and the cost will be only about $15.00 higher. I would also suggest there should be no glass in the toilet doors.

Mr. Ferguson has written twice to the Cost Audit bureau for the necessary forms to apply for progress payments with no results.

Will the Department please forward these to Mr. Ferguson immediately?

C. R. Johnston,
Superintendent,
Indian Agency.

'RJ:MJN

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (E.2).

Ottawa, August 16, 1948.

Mr. C.R. Johnston, Supt. Indian Agency,
Manitowaning, Ontario.

Re: Lakeview Day School.

The bill of material for the Murray Hill School called for asbestos shingles while the Lakeview School has been changed to insul brick. [illegible] will, therefore, pro[illegible] for the Lakeview school.

It is apparent that blue will not match very well with red. However, the shingles can very easily be changed into green or green and red tint. [illegible] of the school is concerned.

The other matters can be taken up with [illegible] near future.

Enclosed please find the necessary forms for progress payments.

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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TREASURY BOARD OF CANADA

Ottawa, August 12, 1948.

T.357902 B.

Dr. H.L. Kennleyside,
Deputy Minister,
Department of Mines and Resources,
Ottawa, Canada.

Dear Dr. Keenleyside:

This will refer to your Minister's recommendation of July 27, 1948, that William J. Ferguson, Mindemoya, Ontario, to whom the granting of a contract was authorized under P.C. 2335 of May 26, 1948, for the erection of a two room school and attached teachers' quarters on the West Bay Indian Reserve, Manitoulin Island Indian Agency, on the basis of cost plus 10%, be exempted from the necessity of furnishing the usual security deposit.

The waiver of this usual requirement on contracts of this nature is requested on the grounds that the contract is being awarded on a cost plus basis. As it is not entirely clear that the cost plus basis aspect of a contract is a justifiable reason for exempting the contractor from the necessity of furnishing the normal security deposit, it would be appreciated if you would submit further information which may be helpful to the Treasury Board in considering this request.

Yours truly,

(Signed), ?????
for Secretary.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Ottawa, August 20, 1948.

MARTIN'S INDIAN DAY SCHOOL.

Secretary, Treasury Board,
O t t a w a, Ontario.

I have for answer your letter of August 12 concerning the granting of a contract as authorized by P.C. 2335 of May 26, 1948, to W. J. Ferguson, Mindemoya, Ontario, for the erection of a two-room school and attached teacher's quarters on the West Bay Indian Reserve, Manitoulin Indian Agency.

We had submitted to you a request that this contractor be not required to furnish the usual security deposit. Mr. Ferguson has done previous work for the Department during the last winter and apparently was not required to advance a security deposit. Therefore, when this contract was awarded, no provision was made for the securing of such a deposit.

Steps will be taken to ensure that security deposits will be obtained in all such instances in future.

(signature) (Deputy Minister)

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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Ottawa, August 23, 1948.

Secretary,
Treasury Board,
Ottawa, Ontario.

Dear Sir:

Lakeview Indian Day School

I have for answer your letter of August 12th [illegible]

[illegible]

Bay Indian Reserve, Manitoulin Indian Agency.

We had submitted to you a request that this contractor be not required to furnish the usual security deposit. Mr. Ferguson has done previous work for the Department during the last winter and apparently was not required to advance a security deposit. Therefore, [illegible]

deposit.

Steps will be taken to ensure that security deposits will be obtained in all such instances in future.

Yours sincerely,

Deputy Minister.

[illegible]

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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FORM 887-FORM-10-47

(Duplicate) 19-24-5 OUR INVOICE No. 22895

PLEASE REFER TO ABOVE NUMBER

CANADA CEMENT COMPANY, LIMITED

CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE

CONCRETE FOR PERMANENCE

MONTREAL 2, QUE., JULY 16 19 54

SOLD TO DEPT. OF MINES & RESOURCES,
OTTAWA,
ONT.

CONSIGNED TO SAME.
LITTLE CURRENT, ONT.
(For: Lakeview Indian

TERMS: NET CASH IN 30 DAYS FROM DATE OF SHIPMENT

ON ALL OVERDUE ACCOUNTS AT THE RATE OF 6% PER ANNUM

	SALESMAN		

171 BARRELS PORTLAND CEMENT IN 1252 PAPER BAGS @ $ 3.18 PER BBL

OUR MILL FREIGHT PREPAID INCLUDING PACKAGES

XXXXXXXX PRD. 28 CTS PER 100 LBS

DISCOUNT OF 10c PER BARREL IN FULL WITHIN 20 DAYS FROM DATE

PET

Indian Affairs. (RG 10, Volume 6223, file 420-7, part 1)

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FORM 407-50M-10-47 (Triplicate) . . 19.24-5 OUR INVOICE NO. 22883

IN CORRESPONDING ABOUT THIS INVOICE PLEASE REFER TO ABOVE NUMBER

CANADA CEMENT COMPANY, LIMITED

CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE

CONCRETE FOR PERMANENCE

MONTREAL 2, QUE., JULY 16 19 48

SOLD TO DEPT. OF MINES & RESOURCES,
OTTAWA,
ONT.

CONSIGNED TO [illegible]

VIA [illegible]

TERMS: NET CASH IN 30 DAYS FROM DATE OF SHIPMENT [illegible]

[illegible]	[illegible]	SALESMAN	[illegible]	[illegible]	[illegible]	PLANT
[illegible]		[illegible]	CN [illegible]	$1.[illegible]6		3

313 BARRELS PORTLAND CEMENT IN 1252 PAPER BAGS @ $ 3.28 PER BBL

F.O.B. OUR MILL FREIGHT PREPAID INCLUDING PACKAGES

LESS XXXXXXXX FED. 28 CTS. PER 100 LBS
306.74

DISCOUNT OF 10c PER BARREL WILL BE ALLOWED AND IS POSITIVELY [illegible] 995.34 ACCEPTED IN PAYMENT OF THIS INVOICE IF PAID IN FULL WITHIN 20 DAYS FROM DATE OF SAME ANY ALLOWED UNLESS PAID ACCORDINGLY

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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of Standard Bill of Lading approved by the Board of Transport Commissioners for Canada by Order No. 7582 of 13th July, 1908.

CANADIAN PACIFIC RAILWAY COMPANY

STRAIGHT BILL OF LADING—ORIGINAL—NOT NEGOTIABLE

Shipper's No. 4

Agent's No.

HULL QUEBEC JUL 16 1948

Shipped at Canada Cement Co., Limited 19

...in apparent good order, except as noted (contents of packages unknown), marked, consigned and destined as indicated below, which said Company (the word Company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

HULL QUEBEC

The Rate of Freight from 28.

Little Current, Ont. *is in Cents per 100 Lbs.*

If	Takes 1st Class	If	Class	If	Class	If	Class	If	Class	If	Class	If Special Commodity Rate

Consigned to Dept. of Mines & Resources, c/o C.B.Johnston, Supt. Indian Agency,

Destination Little Current Province or State of Ont County of

C.P.R. C.N. Car Initial. 520802. Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (subject to correction)	CLASS OR RATE	CHECK COLUMN
1092	SACKS OF CEMENT IN PAPER	109550		
	(Their Order # 31306)			
	(55 ton car ordered, 60 received)			

If shipped to be paid for, write or stamp here, "To be Prepaid."

"To be Prepaid"

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced :

$

Canada Cement Co., Limited Shipper

C.B. Johnston

Per

(This Bill of Lading is to be signed by the shipper and agent of the carrier issuing it.)

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

Mines Branch

PLEASE QUOTE
FILE 1C03

Sudbury, Ontario,
August 14, 1948.

Ottawa, Ontario.

Lakeview Indian Day School

I would not expect this school to be ready for occupancy much before December and the Mindemoya school bus does not come nearer than about two and one-half miles.

I am enclosing estimates from Oliver Bond, Mindemoya, and Stewart and Joly of Little Current on plumbing, also an estimate on the electric wiring from Stewart and Joly and H.L. Roper of Mindemoya.

In connection with the wiring, I would point out that Mr. Roper has already completed conduit work in basement which had to be done immediately in order to proceed with the cement work and this is taken into consideration in the estimate from Stewart and Joly, so that Roper's price would appear to be considerably lower.

J. R. Johnston
Superintendent,
Indian Agency.

CRI:MJN
Encs.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10560

PLEASE QUOTE
FILE

Manitowaning, Ontario,
August 13, 1948.

Returned

Indian Affairs Branch.
Ottawa, Ontario.

The enclosed contracts for electrical service at Lakeview School, West Bay Indian Reserve, have been returned to this office for the Director's signature.

Will the Director please sign these contracts as Owner and return them to this office.

C. A. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1156-1

11744

Manitowaning, Ontario.

August 20, 1948

Dept of Mines & Resources
Indian Affairs Branch
AUG 23 1948
A.M.

Indian Affairs Branch,
Ottawa, Ontario.

Lakeview School.

I enclose herewith Progress Claim on the above school in the amount of $3,897.50, comprising one copy each of progress claim summary sheet payrolls, and the following accounts,-

L. A. Buck	$2,244.22
Kingscoro & Baxter	
Manitoulin Expositor	
J. F. McDermid	
J. J. Marshall	
J. H. Burt	

Please forward payment to Mr. [illegible]
Mindemoya, Ontario.

[signature]

S. T. Johnston,

Superintendent Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. No. 19-24-5

FILE NO.

TREAS. No.

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE August 24, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Mr. W.J. Ferguson, Mindemoya, Ontario - - - - - - - - - - - -	$3,[illegible]
	Paid at	3343 15
	10%	354 32

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Progress payment No. 1 in connection with the construction of the Lakeview Indian Day School #480. Contract approved by P.C. 2335 of 26 May, 1948 to construct this school.

CHARGE TO { VOTE 516 / ALLOTMENT 13-491 / SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (E)

August 24, 1948.

Memorandum:

CHIEF TREASURY OFFICER

re: Lakeview Indian Day School.

Please find attached a copy of a letter and progress claim as received from Indian Superintendent Johnston, Manitoulin Island Agency.

You have already received copy of the contract signed on a cost plus basis, for the erection of this school.

Please find also our requisition for cheque for [redacted]. No M.R. No. is 741, dated 9th June, 1948.

Bernard W. Neary
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (o)

August 24, 1948

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

Lakeview Indian Day School

Reference your 1156-1 of August 20.

This will acknowledge receipt of your letter of August 20th with attached progress claim in the amount of $3,897.50. This was forwarded immediately to our Chief Treasury Officer for necessary action.

Bernard F. Neary
Superintendent of Education

BFN/BCD

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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HOPER'S SERVICE STATION

Kindemoya, Ont.,
Aug. 11th, 1948.

Department of Mines & Resources
C/O C. R. Johnston
Manitowaning, Ont.

Dear Sir:

Am pleased to quote you the following prices on wiring the school and residence at West Bay, Ont.
Will supplu and install the following material as follows

Approximately	50	putlets in #12/B X Cable @ $8.00		$400.00
"	30	" in basement in conduct @ $10		300.00
50 Amp. Service equipment				60.00
12	4 Lamp Fluor. Fixtures	@	47.00	564.00
6	3 lamp Fluor. "		35.00	210.00
Other fixtures as specified in plans				50.00
			Total	$1584.00

Have already completed Conduit work in concrete in basement as authorized by Mr. Johnston. This is included in above estimate.

All work to be done in accordance to H.E.P.C. Insp. Dept. Regulations, and Guaranteed for one year as per specifications.

Yours truly

HOOPER

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OLIVER BOND

Mindemoya, Ont.,

July 28, 1948

Mr. C. R. Johnston, Department of Mines & Resources,
Manitowaning, Ont.

Dear Sir:

Am inclosing my tender for Plumbing in the Two room School and residence at West Bay, Ont. Have figured on all Crane Fixtures for plumbing and Beatty Bros. for deep well Pump with ½ H.P. Motor. Have practically all this material on hand and can commence at any time. If my tender is suitable will do my best to do a first class job.

Yours truly,

OLIVER BOND

(specifications attached to Tender)

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

FILE COPY

August 19 19 48

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fencing School site at Lakeview School

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO ..... (Local purchase from J. D. Wilson, Spring Bay, Ontario.)

Purpose for which required

QUANTITY		UNIT PRICE	
	Rods Lindy Wire Fence No. 9 Wire-ten line fence, 16 stays per rod		
	Burlington U-Bar Steel Posts 7' long		
1	Wire Gate 12 feet long		
	Brace Wire, Staples and Cedar Posts		

(SENT TO PURCHASING AGENT, AUGUST 26, 1948)

will suffer if it is not made.

SIGNED—

APPROVED

Director

NOTE:
1. In ordering stationery and printed matter use separate sh
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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E OF THE
N AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
1157-1

11762

Manitowaning, Ontario

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School.

on this school.

in cement.

other material to be purchased from Mr. Wilson.

Johnston,
Superintendent Indian Agency

GRJ / JH

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs. (RG 10, Volume 6[illegible], File 4[illegible]5, part 1)

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19-24-5

August 16, 1944.

[redacted]

[redacted]

[redacted].

We are erecting a new two-room school on the [redacted] and we are anxious to get a fence around it, in the near future.

Please find attached a requisition for the wire, [redacted], etc., as submitted by Mr. Indian Superintendent Johnston. It is intended to use cedar posts for the gates and to set the corners in cement with an intermediate post of steel. I would recommend that either a purchase order be issued immediately for this fencing or that authority for local purchase be given.

Encl.

Bernard F. Neary,
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5

(K)

August 27, 1943.

Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Lakeview Indian Day School, Fence.

Reference your 1157-1 of August 19.

Your requisition for the purchase of the wire fencing, posts, etc., has been submitted to the Departmental Purchasing Agent and we will advise you immediately we hear from him concerning this item.

The Department approves the hiring of Mr. J. D. Wilson of Spring Bay, Ontario, at One Dollar ($1.00) per hour for the erection of this fence, using Indian labour. I note that you will purchase the cedar posts from the Indians.

We are forwarding you an accountable advance for $100.00 to cover the labour on this item.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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C.T. 17A
(C 000-11-1-46)

REQUISITION FOR CHEQUE

VOUCHER NO.

WHICH THERE ARE NO ACCOUNTS

FILE NO. 24-4-5

MINES and RESOURCES

INDIAN AFFAIRS DATE August 27, 1948.

TREAS. NO

IN FAVOUR OF

AMOUNT

Manitoulin Island Indian Agency Trust Account .....

Send cheque to:

Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Lakeview Indian Day School (#180)

CHARGE TO

VOTE 516

ALLOTMENT

SUB-ALLOTMENT 13-491

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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As you are aware, a two-room school is now under erection on the Host Day Reserve on a cost plus contract basis.

$2,358.75

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 450-5, part 1)

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[redacted]

19-4-5 (3)

August 30, 1943.

[redacted]

Re: [redacted]

Lytton Indian Day School.

As you are aware, a two-room school is now under erection on the Post Hay Reserve on a cost plus contract basis.

Please find attached the following tenders:

(1) LIGHTING:

Roper's Service Station	.....	$ 1,584.00
Stewart & Joly	.....	1,573.11

In view of the fact that Mr. Roper has already done the [illegible] in the [illegible] and is [illegible] on the [illegible] lights, we would recommend the acceptance of his tender.

(2) [illegible]:

Clover Lund	.....	$ 2,[illegible].75
Stewart & Joly	.....	2,[illegible].65

As you are aware, this school is being erected [illegible] adjacent to the Lytton Pine and as it is a two-room school, we would like to provide running water facilities, as was done in the case school on the Spences Bridge Reserve.

The lowest tender, that of Mr. Lund, is recommended for acceptance.

[illegible]

Robert F. Davey,
Superintendent of Education.

Encl.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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To be returned to Indian Affairs
when signed -

19-24-5 (E)

12408

Ottawa, August 23, 1948.

Secretary,
Treasury Board,
Ottawa, Ontario.

Dear Sir:

[redacted]ian Day School

I have for answer your letter of August 12th [redacted] Day Indian Reserve, Manitoulin Indian Agency.

We had submitted to you a request that this contractor be not required to furnish the usual security deposit. Mr. Ferguson has done previous work for the Department during the last winter and apparently was not required to advance a security deposit. Therefore, when this contract was awarded, no provision was made for the securing of such a deposit.

Steps will be taken to ensure that security deposits will be obtained in all such instances in future.

Yours sincerely,

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Ottawa, August 27, 1948.

[redacted]:

[redacted]

[redacted] Indian Day School.

As you are aware, a two-room school is now under erection on the [redacted] Indian Day [redacted] on a cost plus contract basis.

Please find attached the following tenders:

(1) LIGHTING:

Roper's Service Station	.....	$1,584.00
Stewart & Joly	.....	1,573.11

In view of the fact that Mr. [redacted] has already done the conduit work in the basement and is quoting on Fluorescent lights, we would recommend the acceptance of his tender.

(2) [redacted]:

Oliver Bond	.....	$2,358.75

As you are aware, this school is being erected immediately adjacent to the Hydro line and as it is a two-room school, we would like to provide running water facilities, as was done in the same school on the Chemail Indian Reserve. This tender is also recommended for acceptance.

[redacted].

[redacted] Director.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

13553

OTTAWA August 30, 1948.

Memorandum:

Lakeview Indian Day School.

As you are aware, a two-room school is now under erection on the West Bay Reserve on a cost plus contract basis.

Please find attached the following tenders:

1. LIGHTING:

Roper's Service Station	$ 1,584.00
Stewart & Joly	1,573.11

In view of the fact that Mr. Roper has already done the conduit work in the basement and is quoting on Fluorescent lights, we would recommend the acceptance of his tender.

2. PLUMBING:

Oliver Bond	
Stewart & Joly	

As you are aware, this school is being erected immediately adjacent to the Hydro line and as it is a two-room school, we would like to provide running water facilities, as was done in the same school on the Shoal Lake Indian Reserve.

The lowest tender, that of Mr. Bond, is recommended for acceptance.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-4-5 (2)

August 30, 1949.

Memorandum:

Re: I.R.C.

Lakeview Indian Day School.

As you are aware, a two-room school is now under erection on the West Bay Reserve on a cost plus contract basis.

Please find attached the following tenders:

(1) LIGHTING:

Roper's Service Station	.....	$ 1,584.00
Stewart & Joly	.....	1,573.11

In view of the fact that Mr. [illegible] has already done the electrical work in the basement and is wiring up the permanent lights, we would recommend the acceptance of his tender.

(2) [illegible]:

Oliver Bond	.....	$ 2,358.75
Stewart & Joly	.....	2,597.65

As you are aware, this school is being erected immediately adjacent to the hydro line and as it is a two-room school, we would like to provide running water facilities, as was done in the same school on the Churchill Indian Reserve.

The lowest tender, that of Mr. Bond, is recommended for acceptance.

[signature]

[illegible] F. [illegible],
Superintendent of Education.

[illegible].

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Firestone Tires and Batteries

Electrical Contracting and Radio Service

ROPER'S SERVICE STATION

Shell Gasoline and Oil

Mindemoya, Ont., Aug.11th/48. 194

Department of Mines & Resources,
C/O. C. R. Johnston.
Manitowaning.
Ont.

Dear Sir;-

Am pleased to quote you the following prices on wireing the School and Residence at Best Bay. Ont.
Will supply and install the following material as follows.

Approximately. 50. outlets in 12/B X Cable @ $8.00			$400.00
" 50 " in basement in conduct @ 10.00			300.00
50. Amp. Service equipment			60.00
12. 4 Lamp Fluor. Fixtures.		47.00	564.00
6. 3 lamp Fluor. "		35.00	210.00
Other fixtures as specified in plans.			50.00
		Total.	$1584.00

Have already completed Condit work in concrete in basement as authorized by Mr. Johnston ,This is included in above estimate
All work to be done in accordance to H.E.P.C. Insp. Dept. Regulations. And Guarnteed for one year as per specifications.

Yours truly.

Harry J Roper

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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SEWARD & DOLY

PLUMBING - HEATING - ELECTRICAL
CONTRACTORS

MANITOULIN ISLAND

LITTLE CURRENT, ONTARIO

August 7/48.

Agents for
Fairbanks-Morse Ltd.

Coal Stokers

Oil Heaters

Oil Burners

Washing Machines

Radios

Pumps, etc.

Champion Outboard Motors

Electric Motors

Electrical Wiring and Maintenance

Plumbing

Heating Installation and Repairs

Acetylene Welding

Repairs on All Makes of Inboard and Outboard Motors

Mr.W.Ferguson,
Building Contractor,
Mindemoya,Ontario.

Dear Sir:-

We are submitting as per your request,our price for the installation of Electric Wiring with one 50 amper 110/220 volt service,and a twelve Circuit Distributing Panel.

Wiring as per your plans and specifications for Project #049-The West Bay Indian School Lighting.

Fixtures will be:-

Classrooms--Northern Electric #KD-774-48 with Hangers

Cloakrooms--Northern Electric-813190 glass
1724W Holder

Stairways--Northern Electric-813200 glass with hanger and chain.

Furnace Room and Fuel Room--(Fixtures Specified on Plans,not allowed here--V-Type Kondu Fittings will be used.

Toilets and Halls-Reflector#1414 N.E.
Sockets #172 N.E.
Holder #570 N.E.

Manuel Training:-Northern - #K-348-1160

[redacted]

Teacher's Quarters

Kitchen:-#1714 with #811190 glass N.E.

Bathroom:-1674 Receptacle N.E.

Living Room:-Wynston's 82624 or equal

Bed Rooms:-Wynston's #667½ or equal

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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STEWART & JOLY

PLUMBING - HEATING - ELECTRICAL
CONTRACTORS

MANITOULIN ISLAND

LITTLE CURRENT, ONTARIO

Agents for

Fairbanks-Morse Ltd.

Coal Stokers

Oil Heaters

Oil Burners

Washing Machines

Radios

Pumps, etc.

Champion Outboard Motors

Electric Motors

Electrical Wiring and Maintenance

Plumbing

Heating Installation and Repairs

Welding

Repairs on All Makes of Inboard and Outboard Motors

This work to be done to conform with H.E.P.C.Regulations for the sum of One Thousand,Five Hundred and Seventy-three Dollars and Eleven Cents.($1,573.11).

Yours truly,

Stewart & Joly.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OLIVER BOND

PLUMBING and HEATING

Mindemoya, Ont., July 28th/48 ..194

Mr. C. E. Johnston. (Department of Mines & Resorces)
Manitowaning.
Ont.

Dear Sir:-

Am inclosing my tender for Plumbing in the Two room School and residence at West Bay. Ont. Have figured on all Crane Fixtures for plumbing and Beatty Bros for deep well Pump with ½ H.P. Motor. Have practically all this material on hand and can commence at any time. If my tender is suitable will do my best to do a first class job.

Yours truly.

Oliver Bond

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Mindemoya, Ontario July 26th/40.

Mr. C. B. Johnston. Dept. Mines & Resorses.

Manitowaning. Ont. Tender for Material and work for West Bay School & Residence.

OLIVER BOND

Plumbing and Heating

Terms: Cash

5.	Kitchens China reverse trap Closets open front blk. seats			
	Brass floor flanges & Stops.	$44.	00	$220.00
5.	4x8x12 Lead Bends & Pourrels.	6.	5	33.75
5.	18x20 Cast iron Enameled Basins, Porcilean not avaible	15.	00	77.50
	Pr. C.P. Self closing FaucetsH&C,Crane C31970.	5.90		29.50
	1½" C.P. S. Traps.	5.60		28.00
	1½" N.P. Slip Joint Nuts.	40¢		2.00
1.	20x42 Cast iron Enameled Drain Board Sink.			35.50
1	C.P. Swing Spout Faucet with soap holder			10.75
1.	1½" Cast iron Sink Trap.			2.50
1.	Crane Grease Trap.2". C19850			56.50
1.	White Shower Stall comp. Enamel bottom. Crome trim.			82.00
1	1½" Shower trap.			2.50
1.	No.30 Range Boiler & Stand.			15.50
2.	60" Cast iron Urinal troughs C15764.	85.	00	170.00
12.	½" Stops for Basins & Sink.	1.25		15.00
2.	1½" Urinal Traps.	2.50		5.00
1.	Septic Tank. 50 to 80 Person Capacity.			125.00
24.	N.P. Floor & ceiling Plates.	15¢		3.60
2.	9x9 Floor Grates & Traps.	4.25		8.50
4.	½" Gate Valves.			
	100ft 4" Soil Pipe.			
	12b lb Lead.			
	20 lb Oakum.			
6.	4x4x4 TY'S			

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Mindemoya, Ontario July 23/08 19

M [redacted]

[redacted]

In Account With Schell & Hoefmeier.

OLIVER BOND

Plumbing and Heating

6.	4" ¼. Bends.		
4.	4" Malcom Closets		
	[illegible]		
3.	4x4x1½" Double Tapped T.		
1.	16x16.Lead Roof Flange		
2.	4" 45-0 Bends		
20ft	4" Soil Pipe		
2.	4" ¼. Bends		
2.	[illegible] ¼.		
80ft.	1½" Galv. pipe, for back venting		
8.	1½" Galv. Tees.		
3.	1½" Galv. Unions.		
12	1½" Galv. Ells.		
12	1½" Galv. Nipples.		
18ft	½" Galv. pipe.		
	[illegible]		
36.	½" Galv. Tees.		
	[illegible] Elbows.		
	[illegible] Nipples.		
	[illegible]		
	[illegible]		
10	½ Elbows.		
4.	½" Tees.		
	[illegible]		

Other fittings estimated at not over

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Mindemoya, Ontario July. 20th/40 19

M

Y. O.K.Johnston.Dept.of Mines & Resources.
Kenitowaning. Ont. (Tender for Material & Work at West Bay

In Account With

OLIVER BOND

Plumbing and Heating

	Carried Ford.			$1303.75
	[illegible] Tile for Filter Bed.		10¢	
100ft	6" Viterfied Hub tile.			90.00
18	4" Hub tile Tees.			24.00
1.	Beatty Bros Deep well Pump. Fig.22603. 600ycle ¾		H.P.Motor	25[illegible]
1.	2½x10" Brass Cylinder			15.00
1.	200 Imperial Gal. Galv. Pressure Tank			115.00
	Fittings for Pressure Tank			6.00
60ft	1½" Galv. Well pipe	33¢		19.80
60ft	7-16 Galv. steel Pump rod.	16¢		9.60
8	Rod Couplings.			.80
	[illegible]			[illegible]
	Gravel for Filter bed.			10.00
	Labor installing above.			100.00
			TOTAL	$2340.75

If Viterous Chain upright Urinals is desired will supply Crane, C-15599 straight front complete with fulsh tank as folbows.
2. C-15599 Urinals in battery with flush tank $10.00 extra.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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STEWART & JOLY

PLUMBING - HEATING - ELECTRICAL
CONTRACTORS

MANITOULIN ISLAND

LITTLE CURRENT, ONTARIO

August 7/48.

Agents for
Fairbanks-Morse Ltd.
Coal Stokers
•
Oil Heaters
•
Oil Burners
•
Washing Machines
•
[illegible]
•
Pumps, etc.
•
Champion Outboard Motors
•
Electric Motors
•
Electrical Wiring and Maintenance
•
Plumbing
•
Heating Installation and Repairs
•
Acetylene Welding
•
Repairs on All Makes of Inboard and Outboard Motors

Mr.W.Ferguson,
Building Contractor,
Mindemoya,Ontario.

Dear Sirs:-

We are submitting as per your request,our price for the plumbing and water pump at the West Bay Indian Day School with Teacher's Quarters Project #849.

Pump and Storage Pressure Tank:-

1-Fairbanks-Morse Automatic Ejector,two pipe type Deep Well Pump #504-DP.
1-150 gallon,galvinised pressue tank,tested for 85 lbs.W.P.with certificate.

Septic Tank :-

1-Vertical 50"x60" 500 gallon capacity steel.

[illegible]-

Urinals will be 2-Crane #C-15762-48" with Automatic Flush Tank.

Shower will be the all allumdnum with baked on enamel,size 32x32x76 Chrome Fitting.

Installed complete as per the plans and specifications supplied, for the sum of Two Thousand,Five Hundred and Ninety Seven Dollars and Eighty-five Cents ($2,597.85).

Yours truly,

Stewart & Joly.

For: Robert Joly

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (E.1)

September 2, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

Re: Lakeview Indian Day School

In view of the fact that the firm in question has already done some work at the school, the Department approves the acceptance of the tender of Roper's Service Station, as outlined in their letter of August 11th, 1948, for wiring the school and residence, at a total cost of $1,584.00.

It is noted that the cost of the conduit work in the concrete in the basement is included in the above amount.

The Department also approves acceptance of the tender of Oliver Bond, Mindemoya, Ontario, for the plumbing required, as outlined in their letter and tender of July 23th, 1948, at a cost of $2,358.75. The tender is accepted due to the fact that they are lower than the tender of Stewart and Joly.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Lakeview Indian Day School.

Please find attached the following applications for approval:

(1) Wiring for Roper Service Station,

(2) Plumbing for Oliver Bond.

Please note the form in which these applications are prepared. I have been advised that the Cost Auditors require this type of form when submitting their report to Treasury.

If you will have Mr. Ferguson and yourself sign these two applications, I can then have the Director indicate his approval. This approval has already been given, as advised you in our letter of September 2, but I felt we should have these proper forms used so that the Cost Auditor will be entirely satisfied.

If any other sub-contracts require approval, please have them submitted, using a form similar to those being sent you with this letter.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No. [illegible]

Order No. 15/20 Ont.

August 19 1945

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fencing School Site at Lakeview School.

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

(Issue) per Stock Item I. S. No., Catalog No., Schedule No.)

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
20	Rods Lindy Wire Fence No.9 Wire-ten line fence, 16 stays per rod.	1.15	92.00
70	[illegible]	.72	[illegible]
1	Wire Gate 12 feet long		16.25
2	Wire Gates 4 feet long	7.70	15.40
	Fence Wire, Staples and Cedar Posts		[illegible]
			[illegible]

I [illegible] have personal knowledge that all the above articles are required for the public service and that the public interest will suffer if it is not made.

NOTE:-- 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted]

[redacted], 1[redacted].

[redacted]

[redacted]

We are erecting a new two-room school on [redacted] and we are anxious to put a fence around it, by the [redacted].

Please find attached a requisition for the [redacted], as [redacted] by Mr. [redacted]. It is intended to use cedar posts for the [redacted] in account with an intermediate [redacted]. I [redacted] [redacted] for the fencing of the [redacted] by the Land Bureau to you.

[redacted]

[redacted]rd F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Manitowaning, Ontario,
September 7, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School

I enclose herewith Progress Claim No. 2 on the above school in the amount of $3,080.27, comprising one copy each of Progress Claim, Summary Sheet, Pay-rolls and the following accounts:-

L.A. Buck -	$963.51
D.A. Williamson	55.12
Leonard Corbiere	39.60
J.D. Wilson	33.25
Albert Davis	313.20

Please forward payment direct to Mr. W.J. Ferguson at Mindemoya.

C. R. Johnston,
Superintendent,
Indian Agency.

ERED

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-6-1 (E2)

, September 11, 1948.

Mr. C.R. Johnston, Supt. of Indian Agency,
Manitowaning, Ontario.

From his recent visit to several schools in your Agency, Mr. Doucet reports the following:

1. Wikwemikong Indian Day School - The school plumbing is leaking between the two floors above the kitchen. The Agent has been authorized to have this checked immediately and the necessary repairs made. The school roof leaks at two places. The Agent has been authorized to have this thoroughly inspected and have the spots where the leakage occurs re-shingled. This may entail a few shingles or a couple of square feet. However, as it is ruining the ceilings and walls, it was necessary to have this done immediately. Ceilings at the spot of leakage will have to be re-plastered. It is not more than a few square feet at each spot.

There is plenty of water in the well but apparently the cylinder of the pump is leaking and would need new leathers. The Agent has been asked to have this done. It should entail very little expense.

The Department confirms the decisions made by Mr. Doucet and wish you to have the above done as soon as possible.

We have received your wire re the condenser and coil for the electrical plant. These articles have been ordered through Fairbanks-Morse and will be forwarded to you as soon as they arrive.

2. West Bay Indian Day School - A great deal of the cold air enters the kitchen from the foundation . This should be thoroughly banked with the surrounding soil in the Fall and in the Spring cleared away to prevent the lumber from decaying. Prices should be obtained immediately from an insulation company on insulating the school and residence.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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A storm porch approximately 5'x6' should be built at the entrance of the second classroom.

The Department desires you to obtain prices for this insulation at your earliest convenience and also the cost of building the above mentioned porch.

3. Lakeview and Murray Hill - You are authorized to use the rock siding insul brick instead of the red brick for the Lakeview School and if the Company supplying the asbestos shingles for the siding of the Murray Hill School is willing to substitute the rock insul brick, you are hereby authorized to make this substitution.

Obtain a contract for the forced air stoker fed heating plant for the Lakeview two-room school and the gravity system with the automatic draft controls for the Murray Hill one-room Day School. Have these contracts sent to this office at your earliest convenience so that the construction of these buildings may not be held up by the heating installation.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24

DEPARTMENT OF MINES AND RESOURCES

September 8 19.....

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Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Lakeview Indian Day School

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO Mr. W. J. Ferguson, Kindemoya, Ontario.

Via. C.P.R. to Little Current, Ontario.

Purpose for which required To equip new school.

Desks		UNIT PRICE	TOTAL
16	Single Chair Desks Small		
32	" " " Medium		
32	" " " Large		
8	Teachers Desk		

will suffer if it is not made.

SIGNED— APPROVED

Director

In ordering stationery and printed matter use separate sheets
1. Order numbered forms by number or send sample.
2. Orders for unnumbered forms should be accompanied by samples
3. Orders for books should be accompanied by sample pages or folios
4. Orders for which purchase orders will be

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CE OF THE
DIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Manitowaning,
September 13,

Indian Affairs Branch
Ottawa, Ontario.

...keview ... School

... am returning herewith
the following applications for approval
of the Director as ...

(1) Wiring for Roger Service Station

(2) Plumbing for Oliver Bond.

J. K. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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D.M.O. -5 48

MUNITION PAY CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

FILE NO. 19-24-5

DEPARTMENT Mines and Resources

TREAS. NO.

BRANCH Indian Affairs DATE September 11, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Mr. W.J. Ferguson, Mindemoya, Ontario.	[illegible]

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress payment No. 2 in connection with the construction of the Lakeview Indian Day School #480. Contract approved by P.C. 2335 of May 26, 1948 to construct this school.

CHARGE TO
VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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1-4-5 (8)

[illegible] 3, 19[illegible].

Mr. C. R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

[illegible]nt No. 2 - [illegible].

Please note that an error was made in submitting [illegible] Mr. [illegible], as it read as follows: "Unemployment Insurance ... $1,372.79." It is presumed that this amount should have read $2.79.

The necessary change has been made and a cheque [illegible] to Mr. [illegible], as indicated in the attached letter.

A requisition for desks has been submitted to the Departmental Purchasing Agent.

[illegible],
Superintendent of Education.

[illegible].

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted]

1[redacted]-5 ( )

September 21, 1943.

[redacted]:

[redacted]

[redacted].

[redacted].

You will recall that this claim for payment was made up as follows:

Labour, Materials, etc.	$3,543.18
10% Fee	354.32
Total	3,897.50

We discussed this claim and in view of the fact we had no 10% security deposit from Mr. Ferguson, it was decided to hold back the 10% fee in lieu of a security deposit. Therefore a cheque for $3,543.18 was sent to Mr. Ferguson.

Progress Payment No. 2.

This is attached hereto and you will note that it is made up as follows:

Labour, Materials, etc.	$2,800.25
10% Fee	280.02
Total	$3,080.27

In accordance with our previous discussion, we have [redacted] to Mr. Ferguson.

[redacted]
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted] (1)

September 21, 1948.

[redacted]:

[redacted].

Sub-contracts - Lakeview Indian Day School.

Please find attached two applications for your approval. These sub-contracts require your approval for Cost Audit purposes when a building is constructed on a Cost Plus basis.

Both these sub-contracts were previously approved by Mr. Macy and they now require your signature on the form prescribed by the Cost Auditors.

Bernard F. Neary,
Superintendent of Education.

[redacted].

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Ottawa, September 3, 1948.

WILLIAM J. FERGUSON, Contractor,
Wadsworth, Ontario.

Application No. .....!.....

Re: Department of Mines and Resources
From: William J. Ferguson, Contractor
Name of Project: Indian School, West Bay Reserve

We hereby apply for Approval of this Sub-contract
"Roger's Service Station" - Wiring - Amount $ 175.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Application No. 2

To: Department of Mines and Resources

From: William J. Ferguson, Contractor,

Name of Project: Indian School, Post Day Reserve.

We hereby apply for Approval of this sub-contract

"Universe Bond" Plumbing - Amount $ 2,338.75.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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17-1-5 (2)

September 21, 1948.

[redacted]

Please find attached two applications for your approval. These sub-contracts require your approval for Cost Audit purposes when a building is constructed on a Cost Plus Basis.

Both these sub-contracts were previously approved by Mr. Moey and they now require your signature on the form prescribed by the Cost Auditors.

Bernard F. Neary,
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

19-

IE630

(2)

OTTAWA September 21, 1948.

Major MacKAY.

Sub-contracts - Lakeview Indian Day School.

Please find attached two applications for your approval. These sub-contracts require your approval for Cost Audit purposes when a building is constructed on a Cost Plus Basis.

Both these sub-contracts were previously approved by Mr. Hoey and they now require your signature on the form prescribed by the Cost Auditors.

[redacted]

...1.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted]

(-)

September 23, 1948.

[redacted]

[redacted]

[redacted]

Bernard F. Neary,
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Requisition No. 84900

Order No.

September 8 19 48

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Lakeview Indian Day School

VOTE 516 ALLOTMENT 12 ALLOCATION SYMBOLS 415

SHIP TO Mr. W. J. Ferguson, Mindemoya, Ontario.
Via. C.P.R. to Little Current, Ontario.

Purpose for which required ... To equip new school.

Quantity		
16	Single Chair Desks	Small
32	" " "	Medium
32	" " "	Large
1	Teachers Desk	

I.O. 5433

I.O. 34334

It is recommended that the Pupils' Desks be obtained from the stock on hand in one of the penitentiaries.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for will suffer if it is not made.

SIGNED— [signature]

APPROVED [signature]

Director

NOTE - 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
Orders for unnumbered forms should be accompanied by samples
Orders for books should be accompanied by sample pages or folios
Orders for which purchase orders will issue should give as full details as possible for each ite
All Requisitions should be submitted in duplicate. One copy will be returned as acknowledg

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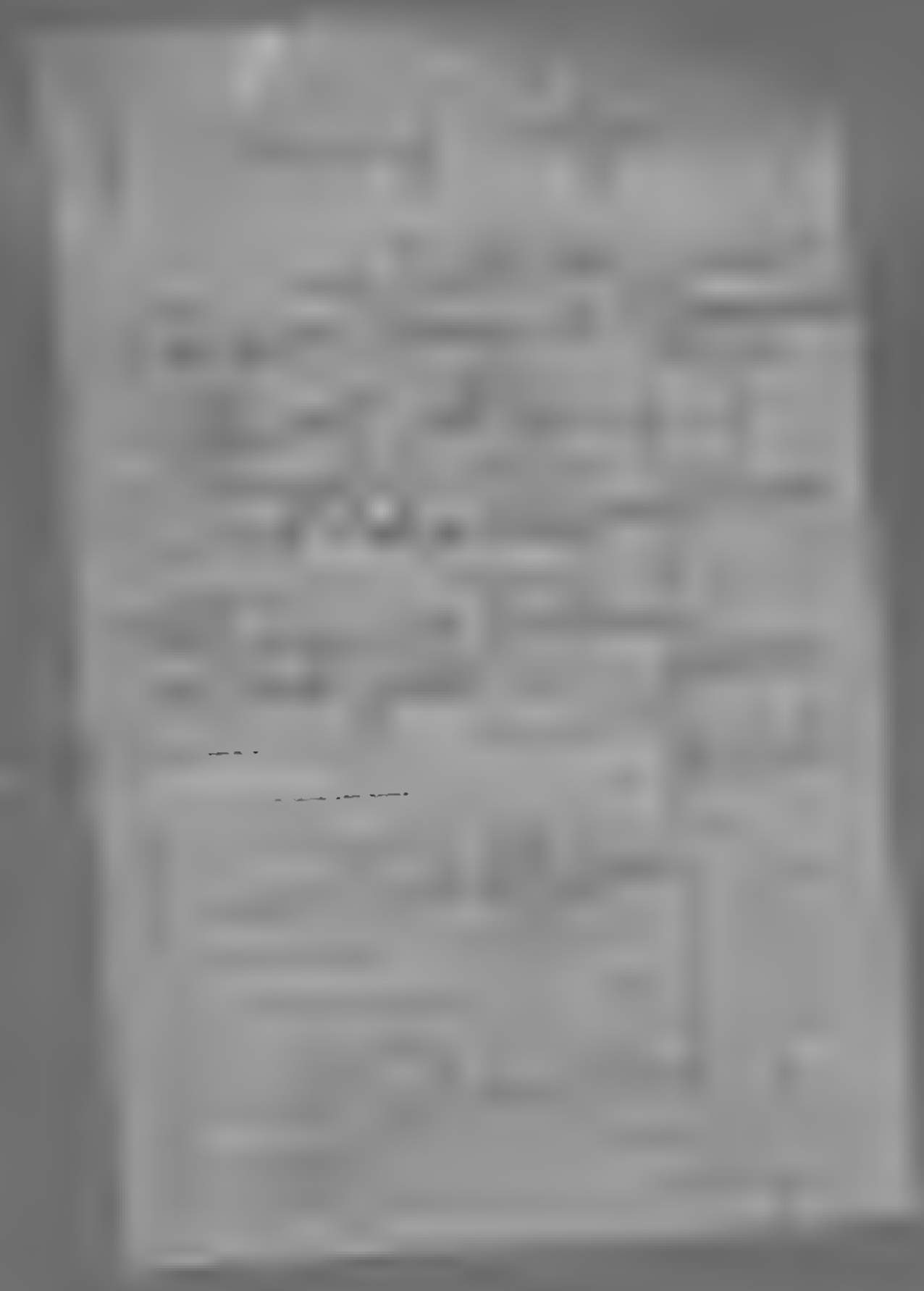
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IN ACCOUNT WITH

Kingsboro & Baxter

EVERYTHING IN HARDWARE

All accounts due when rendered ; per cent. per month charged on overdue accounts

July 7 1 Keg 3½" nails 8.50

23 1 cord chestn 22.50

29 69 bolts ⅜×6 4.83

Sept 20

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Little Current, Ont., _____ September 19__

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Mr. W. J. Ferguson,

[illegible]

Terms: Accounts due when rendered—Interest charged on overdue accounts.

Fwd.

10 Pcs. 2 x 4 x 14 @ 84¢
73 " 2 x 4 x 16 @ 96
[illegible]' 1 x 6 M. P. V-Joint
495' 2 x 8 @ 95.00
788' M. P. Shiplap
17 Pcs. 13 x 13 tile @ 2.25

Cartage

2 Shts. Flexboard @ 5.75)
2 " Temp. Masonite @ 4.80) from McVeen

28 Sqs. Imp. blue shingles @ 10.75
4 Pcs. 44'L 2 x 12 @ 36¢
10 Pcs. 80'L 1 x 8 @ 9¢
3 rolls starter @ 2.75
48 Pcs. 2 x 4 x 16 @ 96
40 " 2 x 4 x 10 @ 60¢
1 keg. 2½" nails

Cartage

100 Pcs. 2 x 4 x 12 @ 72
50 " 2 x 4 x 8 @ 48

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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(1)

Little Current, Ont., _____ Sept. 1917

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to W. J. Ferguson

TERMS _____ F.O.B. _____ Terms: Accounts due when rendered—Interest charged on overdue accounts.

	Fwd.					1917	22		
9/13	30 Pcs. 2 x 4 x 10 @ 60					18	00		
	3000' Shiplap					294	00		
	300'L 1½ Crown mld					15	00		
	256'L 1 x 8 @ 9½					24	32		
	Cartage					10	00		
								363	32
								13	03

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES

PLEASE QUOTE
FILE 1156-1 (19)

29112

Manitowaning, Ontario,
October 9, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School

I enclose herewith Progress Claim No. 3 on the above school in the amount of $4,460.38, comprising one copy each of Progress Claim, Summary Sheet, Pay-rolls and the following accounts:-

L.A. Buck	-	$1,315.03
Kingsboro & Baxter	-	[illegible]
D.A. Williamson	-	[illegible]
Harry Roper	-	[illegible]

Please forward payment direct to Mr. W.J. Ferguson, Minnemoya, Ont. Ontario.

R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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T. 357902 D.

Ottawa, September 27, 1948.

Dr. H. L. Keenleyside,
Deputy Minister,
Department of Mines and Resources,
O T T A W A, Canada.

Dear Dr. Keenleyside:

[redacted] to your Minister's recommendation of July 27th, 1948, for authority to exempt William J. Ferguson from the necessity of furnishing a security deposit in connection with the contract awarded to him for the erection of a two room school and attached teachers' quarters on the West Bay Indian Reserve, Manitoulin Island Indian Agency, Ontario.

It would appear that the work to be undertaken in this case is a public work to which section 16 (1) of the Public Works Act applies.

"The Minister, in all cases in which any public work is being carried out by contract, shall take all reasonable care that good and sufficient security is given to and in the name of His Majesty, for the due performance of the work within the amount and time specified for its completion."

In addition, under Section 17, no payment may be made or work commenced until "the requisite security has been given." As the recommendation in question does not disclose that reasonable care has been taken to obtain security or that any "good and sufficient security" is given, and as the Governor in Council is not legally authorized to waive the requirements of this section, the Board were unable to concur in the recommendation as submitted.

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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Possibly, however, there may be grounds establishing that "reasonable care" has been taken or that "good and sufficient security" exists in a form other than the usual deposit. In the circumstances, the Board have suggested that you might wish to renew this recommendation in the light of the foregoing comments.

Yours truly,

(Sgd.) R. B. Bryce,

Secretary.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Ottawa, September 27th, [illegible].

F. 357902 B.

Dr. H. L. Keenleyside,
Deputy Minister,
Department of Mines and Resources,
O T T A W A , Canada.

Dear Dr. Keenleyside:

I will refer [illegible]
on of July 27th, [illegible]
[illegible]apt William J. Ferguson from [illegible]
[illegible]rnishing a security deposit in connect
the contract awarded to him for the erection of
two room school and attached teachers' quarters
on the West Bay Indian Reserve, Manitoulin Is[illegible]
Indian Agency, Ontario.

It would appear that the work to be undertaken in this case is a public work to which section 18 (1) of the Public Works Act [illegible]. That section provides:

"The Minister, in all cases in which any public work is being carried out by contract, shall take all reasonable care that good and sufficient security is given to and in the name of His Majesty, for the due performance of the work within the amount and time specified for its completion."

In addition, under Section [illegible]
payment may be made or work commenced until
requisite security has been given." As the
recommendation in question does not disclose that
reasonable care has been taken to obtain security
or that any "good and sufficient security" is given,
and as the Governor in Council is not legally
authorized to waive the requirements of this section,
the Board were unable to concur in the recommendation
submitted.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Possibly, however, there may be grounds establishing that "reasonable care" has been taken or that "good and sufficient security" exists in a form other than the usual deposit. In the circumstances, the Board have suggested that you might wish to renew this recommendation in the light of the foregoing comment.

Yours truly,

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (2)

. October 22, 1943.

[redacted]

In accordance with the procedure
[redacted] memorandum of similar file of
September 21, we have prepared a requisition for
[redacted] $4,054.89. This does not
[redacted] fee of $405.49.

Bernard F. Neary,
Supt. of Indian Education.

[redacted].

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE October 22, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES.

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Mr. W.J. Ferguson, Windemeyer, Ontario	$ 4,054.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress payment No. 3 in connection with the construction of the Lakeview Indian Day School # 480. Contract approved by P.C° 2335 of May 26, 1948 to construct this school.

CHARGE TO { VOTE 516 ENC. No. 741
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Dear Mr. Bryce:

I have for answer your letter of September 27th concerning the contract awarded to W.J. Ferguson for the erection of a two-room school and attached teachers' quarters on the West Bay Indian Reserve, Manitoulin Island Indian Agency.

I note particularly, the last paragraph of your letter. It is felt that "reasonable care" has been taken and that "good and sufficient security" exists in a form other than the usual deposit. In the progress payments made to Mr. Ferguson to date, we have held back 10% of the amount which would normally go to him. In this way, we have on hand "good and sufficient security" in lieu of the usual deposit.

Yours truly,

J.L. Keenleyside.

Indian Affairs. (RG 10, Volume 6273, file 452-7, part 1)

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( )

, October 22, 1943.

CHIEF TREASURY OFFICER.

Lakeview Indian Day School.

Please find attached a draft letter prepared in answer to Treasury Board letter of September 27th.

I would appreciate your advice and comments upon this proposed reply.

Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Dear Mr. Bryce:

I have for answer your letter of September 27th concerning the contract awarded to N.J. Ferguson for the erection of a two-room school and attached teachers' quarters on the West Bay Indian Reserve, Manitoulin Island Indian Agency.

I note particularly, the last paragraph of your letter. It is felt that "reasonable care" has been taken and that "good and sufficient security" exists in a form other than the usual deposit. In the progress payments made to Mr. Ferguson to date, we have held back 10% of the amount which would normally go to him. In this way, we have on hand "good and sufficient security" in lieu of the usual deposit.

Yours truly,

H.L. Keenleyside.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]5, part 1)

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[redacted] (a)

, October 22, 1943.

[redacted]

[redacted]

Please find attached a draft letter prepared in answer to Treasury Board letter of September 27th.

I would appreciate your advi[redacted] and comments upon this proposed reply.

Bernard F. Neary,
Supt. of Indian Education.

[redacted]

the principle concurred in, in this particular case.

Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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TRANSMITTAL SLIP

☐ For Your Approval

☐ For Signature

☐ Prepare Reply For My Signature

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (E)

Ottawa, October 25, 1940.

The Secretary,
Treasury Board,
Ottawa, Ontario.

Dear Sir:

I have for acknowledgment your letter of September 27th concerning the contract awarded to W. J. Ferguson for the erection of a two-room school and attached teachers' quarters on the West Bay Indian Reserve, Manitoulin Island Indian Agency.

I note particularly, the last paragraph of your letter. It is felt that "reasonable care" has been taken and that "good and sufficient security" exists in a form other than the usual deposit. In the progress payments made to Mr. Ferguson to date, we have held back 10% of the amount which would normally go to him. In this way, we have on hand "good and sufficient security" in lieu of the usual deposit.

Yours very truly,

Deputy Minister.

JMM:C

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Please return to Indian Affairs when signed

Records/WO

Lakenenes 5

27181

Ottawa, October 25, 1948.

The Secretary,
Treasury Board,
Ottawa, Ontario.

Dear Sir:

I have for acknowledgment your letter of September 27th concerning the contract awarded to W. J. Ferguson for the erection of a two-room school and attached teachers' quarters on the West Bay Indian Reserve, Manitoulin Island Indian Agency.

I note particularly, the last paragraph of your letter. It is felt that "reasonable care" has been taken and that "good and sufficient security" exists in a form other than the usual deposit. In the progress payments made to Mr. Ferguson to date, we have held back 10% of the amount which would normally go to him. In this way, we have on hand "good and sufficient security" in lieu of the usual deposit.

Yours very truly,

Deputy Minister.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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19-24-5 (E.1)

October 20, 1948.

Mr. C.R. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ont.

We desire to refer you to official letter of September 11th with reference to the Wikwemikong, West Bay and Lakeview Schools.

We do not appear to have received any answer from you to the last paragraph of that letter which requested that you obtain a contract for the forced air, stoker fed heating plant for the Lakeview two room school and the gravity system with automatic draft controls at the Murray Hill one room school.

We would appreciate it if you could forward immediately the quotations which you have obtained for the above.

Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, File 4[illegible]5, part 1)

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Manitowaning, Ontario.
November 8, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School.

I enclose herewith Progress Claim No. 4 on the above school in the amount of $5,906.54 comprising one copy each of Progress Claim, Summary Sheet, Payrolls and the following accounts: -

[illegible] McDermid	[illegible]
A.J. Wagg	[illegible]
Leonard Corbiere	[illegible]
L.A. Buck	[illegible]
Dave Wyman	7.4[illegible]
Oliver Bond	1,250.00

Please forward payment direc to Mr. [illegible]. Ferguson, Mindemoya, Ontario.

(Sgd) C.H.Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

30139

Manitowaning, Ontario,
November 8, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School

I enclose herewith Progress Claim No. 4 on the above school in the amount of $5,906.54, comprising one copy each of Progress Claim, Summary Sheet, Payrolls and the following accounts:-

J. F. McDermid	-	[illegible]
A.J. Wagg	-	[illegible]
Leonard Corbiere	-	[illegible]
L.A. Buck	-	[illegible]
Dave Wyman	-	7.[illegible]
Oliver Bond	-	1,250.00

Please forward payment direct to Mr. W.J. Ferguson, Mindemoya, Ontario.

C. H. Johnston,
Superintendent,
Indian Agency.

/MJN
Encs.

Department of Mines and Resources
NOV 10 1948
P.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

P.C. AUTHORITY

DEPARTMENT OF RECONSTRUCTION AND SUPPLY

DATE OF CONTRACT

S PAYMENT NO. 4

NATURE OF WORK Construction

PROVIDENCE BAY, Ont.

M^r

IN ACCOUNT WITH

J. F. McDERMID

Hardware & Furniture

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Little Current, Ont., October 19[illegible] 8

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Mr. W. J. Ferguson,

Lakeview School, Hindemoya, Ont.

TERMS——— F.O.B.———

Terms: Accounts due when rendered—Interest charged on overdue accounts.

	3 Doors 1¾x2'10x6'10 #90 @ 12.25		
	" 1¾x2'8x6'8 #30 11.25		
	" 1 3/8x2'4x6'6 3.70		
	" 1 3/8x2'6x6'6 3.00		
1	" 1 3/8x2'0x6'8 8.15		
	Ctge		
	2000' 13/16" #1 Maple looring @ 250.00		
	4 rolls form wire @ 11.40		
	7 sash obscure glass @ 3.86		71 65
	30'L 1 x 10		
	14'L 1 x 12		
	20'L 1 x 11		
	16 pr. ck. rail sash 9 lt. 12 x 18 @ 8.03		
	11 " " " 8 lt. 8 x 12 4.65		
	18 " " " 12 lt. 12 x 13 11.78		
	1 case sash 6 lt. 8 x 12.		
	15 sash balances @ 3.00		
	16 wood blocks——15¢		

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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STATEMENT

FY

Toronto, [illegible] 19[illegible]

[illegible]

Middlemore & Co.

In Acct. with Lake View School Work Dr.

TERMS

[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
[illegible]	[illegible]		[illegible]
			$ 42

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OLIVER BOND

PLUMBING and HEATING

Pipe Fitting Furnaces Pump Repairing

Mindemoya, Ont., Nov 1st 1945

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs, (RG 10, Volume 6810, File 150-5, part 1)

Pay Sheet for Week Ending Sept 5th 1908

Name	Days Worked																	Total Earnings	Rate	Deductions	Amount						Amount Received
Ed Bourassa	4		4	4	3	4	4											27			2.30	117.30					
Frank Ross (Carpenter)	4		4	4	4½	4	4											29½	1.25		1.85	73.50	2.55	.70			
Frank Bourassa (Carpenter's Helper)																											
Chas. Hall (Carpenter)	4		4	4	4	4	4											28	1.00		1.44	73.44	.95	.70			
Jos. Williams (Carpenter)	4		4	4	4	4	4											28									
Rene Kada (Carpenter)	4		4	4	4	4	4											28				79.50					
John Debassige (Carpenter's Helper)	4		4	4														16									
Simon Hare (Carpenter)	4		4	4														16									
Chas. Bourassa (Carpenter)	4		4	4														16									
Thos. Bourassa (Sawyer)																											

Indian Agent

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 480-5

TREAS. NO

MINES & RESOURCES

INDIAN AFFAIRS. DATE November 15, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:-

IN FAVOUR OF	AMOUNT
Mr. W.J. Ferguson, Kindemoya, Ontario.	$5,369.
PLEASE FORWARD AS SOON AS POSSIBLE.	

ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment # 4 in connection with the construction of the Lakeview Indian Day School # 480. Contract approved by

VOTE 516 ENC. NO. 741

ALLOTMENT 13-491

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.2)

, November 22, 1948.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitowaning, Ontario.

We have received the quotation on the installation of the heating system at Lakeview Indian Day School. We wish to submit the following for the consideration of the contractor:

1. We do not favour the iron fireman as a stoker. It is a soft coal burner and has caused considerable trouble in homes using them. Here, I refer to reports which I have received from people using them in Ottawa. We definitely prefer the anthracite coal stoker. Enclosed you will find literature describing the Volcano anthracite stoker. The Ottawa representative has written directly to the company to find out if they have any representative in Little Current. If not, we will make arrangements so that Mr. Charlton may obtain one. The stoker uses buckwheat, White Ash, the coal that does not clinker. I feel certain that this type can be obtained in Little Current. The pit below the furnace makes cinder removal more convenient.

It is going to be rather inconvenient to control the heat in the various sections. By this we mean the two class-rooms and residence. Each of these three sections should [illegible] by means of electric dampers. You can see the necessity of reducing the heat in the classrooms over the week-end and for holidays. On the other hand, it might prove necessary to reduce the heat in the living quarters during the day. This can be efficiently done only by means

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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of these automatic controls and the installation of a thermostat on each of these sections. That is, one for each classroom and one in the living-room of the teacherage. The increased cost of this installation should not exceed $150. We do not know whether the furnace dealers in Little Current are familiar with this system. It is rather a simple system and is similar to the automatic control in the smoke stack.

3. The implementation of the above would require a different division in the feed ducts from the furnace. One duct should go to the residence and branch off. Another duct for the classroom should branch off so as to isolate each room. The contractor will readily see the necessity for this.

4. We look favourably on the idea of the duct above the blackboards. We would greatly prefer to have these heating ducts in the partition. We realize that this could not be done in the cloakroom but we believe that other simple arrangements could be made for them even putting them in the floor if no other alternative were possible. We realize that the heating Engineers must have some reason for heating the classrooms in this way but we can not readily see this reason. Should it be impossible to carry out our instructions on this point, we would not be too insistent upon it.

We are prepared to endeavour to obtain from our Purchasing Branch, the seventy-five sheets of galvanized i[illegible] ( ) ft. [illegible] ft. [illegible]) but t[illegible] it will be necessary for the contractor to delete from his contract the price of this material. Otherwise, it would be difficult for us to obtain priority.

We are returning the blueprints so that the plumbing, heating contractor can take note of the various points mentioned above and return to us if possible by return mail his new contract price so that we may submit it over to Head Office for approval.

Bernard F. Neary,
Supt. of Indian Education.

[illegible]:

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.1)

November 23, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $122.91 covering the cost of electric cable required in connection with the construction of the Lakeview Indian Day School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-480-13-491. E.R. #741.

Bernard F. Neary
Superintendent of Education.

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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PURC

To The Ahearn and Soper Company Ltd.,
Ottawa Electric Bldg.,
Ottawa, Ont.

FILE NUMBER 64669-15-16 Ont.

OTTAWA November 25,1948.

SHIP TO

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

- Already received -

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

QUOTATION OF _____ DELIVERY REQUIRED BY

Purchased by Superintendent C.K.Johnston
for the Lakeview Indian Day School

Electric cable		$129.91
As per invoice dated Oct. 30, 1948.		
Voucher No. 48-1116		

13 491

CARRIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT, 1931

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING

Indian Affairs. (RG 10, Volume 6225, file 4[illegible]-5, part 1)

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THE [illegible]EARN AND SOPER COMPANY LIMITED

OTTAWA ELECTRIC BUILDING
OTTAWA.

Sold to: Dep't of Mines & Resources,
W.J.Ferguson,Windemere, Ont.
via Little Current Ont.

Date: Oct. 30, 1940.
Order No. 32731, our 62/[illegible].
Your file [illegible]-13-1[illegible].
Shipped by: C.P.R.

[illegible] 6/40.	1000 - FT. 2-14 ABC cable	M 69.00	69.00
	500 - FT. 2-14 ABC "	M 102.00	51.00
			120.00
	Prepaid C.P.R. freight charges, per original receipted voucher attached hereto.		1[illegible].91

TERMS net

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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THE [illegible]HEARN AND SOPER COMPANY LIMITED

OTTAWA ELECTRIC BUILDING
OTTAWA,

Sold to: Dep't of Mines & [illegible],
W.J.Ferguson,Kindcsmya, Ont.
via Little Current Ont.

Date: Oct. [illegible], 1940.
Order No. [illegible], car [illegible].
[illegible]-15-16.
C.P.R. [illegible]

Aug. 6/40.	1000 - Ft. 3-14 ABC cable	M 90.00	90.00
	500 - Ft. 3-14 ABC "	M 102.00	51.00
			120.00
	Prepaid C.P.R.freight charges, per original receipted voucher attached hereto.		9.61
			129.61

TERMS net

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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INDIAN AFFAIRS BRANCH

1156-1 (19)

TREASURY ONLY

CHEQUE No.

DATE

Pay to The Ahearn and Soper Company Ltd;

Address Ottawa Electric Building,

Ottawa, Ontario.

SERVICE	AMOUNT
Electric cable supplied for construction of Lakeview Indian Day School. (Receipted freight bill attached.)	

NOV 22 1918

Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

48-1110

VOUCHER No. .....

DATE

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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86669

480-5 (E.1)

November 23, 1948.

Memorandum:

CAPITAL PURCHASING AGENT

Attached is an account amounting to $122.91 covering the cost of electric cable required in connection with the construction of the Lakeview Indian Day School.

Please issue purchase order so that the account may be paid. The coding is as follows: 516-480-13-491. E.R. #741.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Vernon W. Charlton

Tinsmithing, Plumbing, Heating
Hardware
Roofing Supplies - Eaves-Troughing a Specialty

LITTLE CURRENT, ONT., Nov. 13 19..

Re Estimate, Venting and air conditioning unit
for two class class room with teacher's Quarters, Indian school

Johnston
Ont

Dear Sir. The plans give most of the information believed required to explain the proposed installation. This has been drawn up in accordance with the latest air conditioning practices and can be relied upon to give perfect satisfaction.

Our estimate includes material as specified in the specification sheets of the Indian Dept. In regards to quality and gage of metals to be used. We ask the privilage however, of using aluminum sheets of not less that [illegible] iron is not available in sufficient quantity. Galvanized iron must not be used for smoke pipe.

Material to be used as laid down in the departments specifications covering heating.

[illegible] B.T.U. at [illegible]
[illegible] in. furnace [illegible]
[illegible] smoke pipe [illegible]
Casing size W. [illegible]
[illegible] warm air outlet [illegible]
Shipping weight [illegible]

1 - 20 Fan unit correct size for the furnace.
60 cycle, single phase, 110 volt [illegible].

Stoker [illegible] D.L.50, long. Will handle up to 62 lbs of coal per hr. Includes all automatic controls for both stoker and fan. with room thermostat.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Price includes a complete installation [illegible]
automatically efficent.

I agree to supply all material and perform all work that has to do with the installation in question. To perform the work neatly thourghly, and for safety. Corr ectly insulated ducts where necessar. And to clean up after the work is completed. For a total sum of $ 2800.00 Twenty Eight Hundred D[illegible].

I respect

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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480-

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4418

PLEASE QUOTE
FILE 1156-1 (13)

Manitowaning, Ontario,
November 27, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

I acknowledge receipt of Department Letter No. 480-5 (E.2) dated November 22, 1948 with reference to installation of heating system at Lakeview Indian Day School.

I have taken up with Mr. Charlton the suggested alterations and enclose herewith his revised tender.

With reference to having the heating ducts in the partitions, as the gyproc is already installed, it will be difficult to carry this out, but you will note Mr. Charlton's suggestion that these be installed on the basement ceiling and insulated with asbestos.

Mr. Charlton has also requested 150 sheets of galvanized iron which is intended to take care of both schools. This will of course be deducted from the contract price if supplied by Department.

It would be advisable to have purchasing agent secure this as otherwise we will have difficulty obtaining it.

C. R. Johnston,
Superintendent,
Indian Agency.

[illegible]
Encl.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Vernon W. Charlton

Tinsmithing, Plumbing, Heating

Hardware

Roofing Supplies · Eaves-Troughing a Specialty

LITTLE CURRENT, ONT., November [illegible] 1944

[illegible]

[illegible]

[illegible]

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.

Order No.

December 7, ... 1948.

To the Departmental Purchasing Agent, Ottawa, Files: 480-5
479-5 (E)

Please furnish the following Supplies for use of

Vote 516 Primary 13-491 Object Date Required

Ship to Mr. C.H. Johnston, Supt.of Indian Agency,
Manitowaning, Ontario.

Mail invoices to

Purpose for which required Murray Hill & Lakeview Indian Day Schools.

QUANTITY		UNIT PRICE	TOTAL
150	sheets 3'x 8' 26 Gauge Galvanized Iron or if this is not obtainable Aluminum should be substituted		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED

For *Director*

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity
(3) Furnish exact details of product required

Form 17a - R 3019 - 3000-8

C. R.
Superintendent

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5

OFFICE OF THE

DEPARTMENT

LS AND RESOURCES

1211

Manitowaning,
November 16,

Indian Affairs Branch,
Ottawa, Ontario.

With reference to the heating pla[illegible] Lakeview School, Mr. Charlton of Little Curre[illegible] been endeavouring to get this from the Gurney [illegible] as the Gilson Company which he represents do not appear to have a furnace to meet the requirements [illegible] school.

I enclose herewith Mr. Charlton's quotation and plan drawn up by Gurney Engineers as it is stated some alterations from the Departmental plans were necessary due, I understand, to insufficient space in the furnace room. It has been suggested that the chimney be moved slightly to one side although Mr. Charlton advises that this can possibly be avoided.

In a previous letter, I was requested t- advise when this school would be ready for occupancy but with the great delay in obtaining quotations on the heating, it is difficult to estimate when the building may be completed.

Mr. Charlton has requested to have the blue prints returned as this is the only copy supplied to him by the Gurney Foundry so perhaps copies can be made at Ottawa and return the original for Mr. Charlton who has spent a great deal of time and effort in trying to [illegible] all the requirements.

Mr. Charlton also requests that the Depart- [illegible] Iron for the heating in the two schools if he is awarded the contracts. He expects to give a quotation for Murray Hill School in the very near future.

C. R. Johnston,
Superintendent, Indian [illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.2)

, December 7, 1948.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitowaning, Ontario.

In reply to Mr. Charlton's remarks

1. In this paragraph he states he can supply the Volcano anthracite coal stoker. I hope that he will find it possible to instal this on the side of the furnace and provide an ash pit below the furnace

2. We are endeavouring to obtain for him some information on the automatic electric damper controls. As soon as we have received this, we will forward it for your information. The price of $150. is acceptable.

3. Mr. Charlton's suggestion of running the duct above the [illegible] and not in the floor. His increased price of $25. for insulation is reasonable.

We are today sending a requisition for [illegible] we are authorizing substitution of aluminum sheeting.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.2)

, December 7, 1948.

Mr. C.R. Johnston,
Supt. of Indian Agency,
Manitowaning, Ontario.

Enclosed please find Application No. 3 for Sub-contract in favour of Vernon W. Charlton.

Kindly have these forms signed and returned to this office at your earliest convenience.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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[illegible] OF [illegible]

[illegible] CO-ED [illegible] DAY SCHOOL.

	EATON'S (Eastern Catalogue)			SIMPSON'S (Eastern Catalogue)	
	ARTICLE	CATALOGUE NO.	PRICE	CATALOGUE NO.	PRICE
	Axe	0353-260	1.95	36L2108	1.9[illegible]
	Baking Set (Pyrex)	052-943	3.70	52K839	3.70
	Bed Outfit (3 pc) 54"	070-777	45.00	37F936	49.[illegible]
	Book Case	070-567	9.75	37L773	11.50
	Bread Board	53-225	.29	52-806	.[illegible]
	" Box	0353-171	1.45	52K549	1.[illegible]
	" Knife	15-457	.65	58-800	.49
3	" Pan	53-285	.23	-	-
	Brooms - 2	0353-381	1.58	52L669	1.7[illegible]
	Buffet table & 4 chairs	070-604	69.50	37F750	[illegible].50
2	Cake tin	53-628	.63	[illegible]	.[illegible]
	" turner	53-63	.19	[illegible]	.[illegible]
	Cannister set (4 pc) 1011	[illegible]	[illegible]	[illegible]	1.1[illegible]
	Chair (arm)	070-527	12.95	37L613	1.[illegible]
	Clock, alarm	15-1117	3.75	11-670	[illegible]
	Cookie Sheet	53-251	.25	-	-
	Couch - studio	070-758	47.95	37F657	49.50
	Curtains - Plastic	68-642	1.65 1 set Blue	49-527	1. 65
		68-642	1.65 1 set Red	49-527	1. 65
		68-642	1.65 1 set Green	49-527	1. 65
	Dinner Set	052-983	5.10	12L509	[illegible]
	Dishpan	0153-1023	1.70	[illegible]	1.[illegible]
	Double Boiler	0153-1044	1.89	[illegible]	[illegible].1[illegible]
	Dresser	[illegible]	[illegible]	[illegible]	[illegible]
	Egg beater	53-696	.69	52-803	.[illegible]
	Flour Sifter	53-637	1.10	52-834	1.1[illegible]
	Food Chopper	53-802	1.89	52K766	[illegible].1[illegible]
	Fork (3 fangs)	53-157	.49	52-775	.[illegible]
	Forks (6)	15-478	1.14	11-828	1.[illegible]
	Frying pan	53-847	1.49	52-853	1.[illegible]
	Garbage Can	0353-248	1.55	52L747	1.[illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Grater Set (3 pc)	53-250	.	52-844	.
Ironing Board	0353-169	.	52L728	.
Knife - butcher	15-456	.	52-792	.
- paring	15-459	.	52-788	.
Knives (6)	15-479	.	11-829	1.
Kettle - utility (8 qt)	0153-1205	.	52K535	1.
Lamp, Coleman		1.	-	-
kerosene glass oil	077-532	.	-	-
Pan - muffin	53-210	.	-	-
Pail - galvanized	0353-289	.	52L752	.
Percolator	0153-1212	1.	52K532	1.
Potato masher	53-241	.	52-782	.
Potato peeler		-	52-786	.
Pillows	070-80(	2.	45-760	.
Pyrex, Oven Bowls	052-909	1.	52K850	1.
Range - with reservoir	0856-791		13F525	
Roaster	0153-1116	.	52L510	
Rolling Pin	53-605	.	52-808	.
Rugs, Linoleum, 6x9	072-19		53L259	
9 x 12	072-45		53L263	
9x10½	072-41		53L262	
Sad Iron Set	0353-137		-	-
Sauce Pan	0153-1106		52K564	
"	0153-1117		52K565	
Sink Strainer	-1060		52-600	
Shoval, coal			13L623	
Skillet	0153-1230			
Spoon - basting	53-1			
" - measuring	53			
" - slotted	53-1			
mixing				
dessert(6)	15-			
- tea (6)	5-476			
Strainers meshed	53			
Table (night)unpainted	070672			
Teapot	052-547			
Wash board (glass)	0353-242		52L741	
Washtub	0353-277	1.	52L753	1.79

Note:
If unable to supply the exact item specified, please send your nearest equivalent in quality and price.

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

ALLOTMENT . . ALLOCATION SYMBOLS

	Hard complete with Mon cloths	
...ers.	Small paper plates for children's lunches	
	Kellene Coal Oil	
	Lifebuoy Soap	
	Sewing Materials for Girls	
	Manual Training for Boys	

will suffer if it is not made

SIGNED— E. B. Eastham

APPROVED—

...ld be stated precisely as being a present or future
...ne officers will issue should give as full details as practicable for each item.
...be submitted in duplicate. One copy will be returned as an acknowledgment

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

November 22 1948

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Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF ..... Lakeview Indian Day School

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO . Local Purchase - C.R. Johnston, Indian Superintendent.

Purpose for which required

QUANTITY				
1	Food Chopper	E.N.		[illegible]
[illegible]	Bread Pans	[illegible]	[illegible]	[illegible]
[illegible]	Cake Tins	[illegible]	[illegible]	[illegible]
[illegible]	Roast Pan	[illegible]		[illegible]
1	Earthenware Tea Pot	[illegible]		[illegible]
[illegible]	Bowls Set	[illegible]		[illegible]
1	Soup Ladle	[illegible]		[illegible]
[illegible]	Spoons for school lunches	[illegible]	[illegible]	[illegible]
[illegible]	Can Opener to fasten on wall	[illegible]		[illegible]
[illegible]	Dinette Set (6 pieces)	[illegible]		[illegible]
[illegible]	Dresser with Mirror	[illegible]		[illegible]
[illegible]	Compact Bed	[illegible]		[illegible]
[illegible]	Pair Pillows	[illegible]		[illegible]
[illegible]	Ironing Board	[illegible]		[illegible]
[illegible]	Brooms		[illegible]	[illegible]
[illegible]	Lawton Rakes		[illegible]	[illegible]
[illegible]	Gallon Disinfectant (toilet)			[illegible]
[illegible]	Kleenex (36)		[illegible]	[illegible]
[illegible]	Paper Towels(25)		[illegible]	[illegible]
[illegible]	Gillett's Lye		[illegible]	[illegible]
24	Soap Flakes		[illegible]	[illegible]
10	Laundrey Soap		[illegible]	[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C.R. Johnston

APPROVED—

Director

[illegible]— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms [illegible]
[illegible] as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

November 22 19 48

Requisition No

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF . . Lakeview Indian Day School

ALLOTMENT.....ALLOCATION SYMBOLS

Local Purchase - O. R. Johnston, Indian Superintendent.

1	[illegible]		[illegible]
2	Roll Building Paper		1.50
1	Bag of Lime		1.00
1	Wide White-Wash Brush		.65
1	Bon Ami for Windows		.16
2	Cans Stove Polish	25	.50
1	Stove Brush		.40
2	Mops complete with Mop cloths	1.00	2.00
12 pkgs.	Small paper plates for children's lunches	12	1.44
5	Gallons Coal Oil	30	1.50
12	Lifebuoy Soap	12	1.44
			219.09
	Sewing Materials for Girls		15.00
	Manual Training for Boys		10.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED- [signature]

APPROVED-

Director

1. Orders for books should be accompanied by sample
2. Orders for which purchase orders will issue should
3. [illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

November 22 1943

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Lakeview Indian Day School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Local Purchase - G.R. Johnston, Indian Superintendent.

Purpose for which required

QUANTITY			UNIT PRICE	COST
1	Food Chopper	N.I.		[illegible]
3	Bread Pans	N.I.	[illegible]	1.[illegible]
2	Cake Tins	N.I.	[illegible]5	.[illegible]
1	Roast Pan	N.I.		[illegible]
1	Earthenware Tea Pot	N.I.		[illegible]
3	Bowls Set	N.I.		[illegible]
1	Soup Ladle	N.I.		[illegible]
½ Doz.	Spoons for school luncheo	N.I.	[illegible]	[illegible]
1	Can Opener to fasten on wall	N.I.		[illegible]
1	Dinette Set (6 pieces)	N.I.		[illegible]
1	Dresser with Mirror	N.I.		[illegible]
1	Compact Bed	N.I.		[illegible]
1	Pair Pillows	N.I.		[illegible]
1	Ironing Board	N.I.		[illegible]
4	Brooms		[illegible]	[illegible]
2	Garden Rakes		[illegible]	[illegible]
1	Gallon Disinfectant (toilet)			[illegible]
6 case	Kleenex (36)		[illegible]	[illegible]
6 "	Paper Towels(25)		[illegible]	[illegible]
6	Gillett's Lye		15	.90
24	Soap Flakes		43	10.32
10	Laundrey Soap		12½	1.25

will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

inted matter use separate sheets.
me by number or send sample

Indian Affairs. (RG 10, Volume 6823, file 452-3, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

November 22 19 43

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Lakeview Indian Day School

VOTE ..... ALLOTMENT ..... ALLOCATION SYMBOLS

SHIP TO Local Purchase - C. R. Johnston, Indian Superintendent.

Purpose for which required

QUANTITY		UNIT PRICE	COST
6	[illegible]		1[illegible]
1	Roll Building Paper		1.50
1	Bag of Lime		1.[illegible]
1	Wide White-Wash Brush		.[illegible]
1	Bon Ami for Windows		.1[illegible]
2	Cans Stove Polish		.[illegible]
1	Stove Brush		.[illegible]
2	Mops complete with Mop cloths	1.[illegible]	2.[illegible]
1[illegible]	Small paper plates for children's lunches		1.[illegible]
[illegible]	Gallons Coal Oil		1.[illegible]
1[illegible]	Lifebuoy Soap		1.[illegible]
			[illegible]
	Sewing Materials for Girls		15.00
	Manual Training for Boys		10.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for [illegible] purposes only. The [illegible] will suffer if it is not made.

SIGNED— C. R. Johnston

APPROVED—

Director

[illegible] ve as full details as possible for each item.
[illegible] copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No

November 22 1948

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Lakeview Indian Day School

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Local Purchase - C.R. Johnston, Indian Superintendent.

Purpose for which required

QUANTITY				UNIT PRICE	COST
1	Food Chopper ✓ 53-802	1.89	N.I.		2.90
2	Bread Pans ✓ [illegible]	[illegible]	N.I.	[illegible]	1.20
2	Cake Tins ✓ 53-628	[illegible]	N.I.	.35	.70
1	Roast Pan ✓ 0153-1116	[illegible]	N.I.		3.25
1	Earthenware Tea Pot ✓ 052-547	1.35	N.I.		.85
1	Bowls Set ✓ 052-909	1.49	N.I.		1.50
1	Soup Ladle		N.I.		.50
4 Doz.	Spoons for school lunches		N.I.	1.75	7.00
1	Can Opener to fasten on wall 53-J3866		N.I.		3.30
1	Dinette Set (6 pieces) ✓ 070-604 Pullout table + 4 chairs		N.I.		69.50
1	[illegible]		N.I.		[illegible]
1	Compact Bed 070-777 For single		N.I.		45.00
2	Pair Pillows 070-800		N.I.		2.98
1	Ironing Board [illegible]		N.I.		6.50
4	Brooms	X		1.75	7.00
2	Garden Rakes	X		1.50	3.00
1	Gallon Disinfectant (toilet)	X			1.75
1	Kleenex (36)	X		18	6.48
1	Paper Towels(25)			23	5.75
6	Gillett's Lye			15	.90
[illegible]	Soap Flakes			43	10.32
[illegible]	Laundrey Soap	X		12½	[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— H. D. Johnston

APPROVED—

Director

NOTE:— 1. In ordering stat[illegible]
2. Order numbered [illegible] as full details as possible for each item. [illegible] copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE
FILE 1156-1 (19)

4651

Manitowaning, Ontario,
November 30, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

With reference to Departmental Letter No. 480-1 (E) dated November 26, 1948, I have forwarded telegram immediately letter was received, as follows:-

"Suggest February first as tentative date for opening Lakeview School."

Due to the uncertainty of installation of heating, it is very difficult to ascertain just when the school may be ready for occupancy.

There are also furnishings for the Teacherage and no doubt the Departmental officials at Ottawa have decided what should be provided for a Teacherage of this size.

Mrs. Gingras, Teacher for the Junior Classroom has given me a requisition for supplies which includes a few articles of furniture which she requires very badly in the present school as she had removed most of her own furniture at the end of last term.

Quotations on these articles were taken from Eaton's Catalogue. Other supplies were quoted on by C.W. Hinds and S.W. McPhee of Manitowaning.

The requisition is enclosed herewith and I would recommend immediate purchase of the articles listed as the furniture can be transferred to the new school when completed and Mrs. Gingras is greatly handicapped in the present school.

C. R. Johnston,
Superintendent, Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[redacted]

[redacted]-5

([redacted])

[redacted] 9, 1948.

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted] Education Inspector Indian Agency.

You are authorized to make local purchase of the following requirements at this school:

[redacted]			
4	[redacted]	[redacted]	[redacted]
4	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]		[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
1	[redacted]	[redacted]	[redacted]
6	[redacted]	[redacted]	[redacted]
24	[redacted]	[redacted]	[redacted]
10	[redacted]	[redacted]	[redacted]
6	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]		[redacted]
[redacted]	[redacted]		[redacted]
[redacted]	[redacted]		[redacted]
[redacted]	[redacted]		[redacted]
[redacted]	[redacted]		[redacted]
[redacted]	[redacted]		[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]

[illegible]

Bernard T. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
6865 LE 1156-1 (1)

Manitowaning, Ontario,
December 7, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

It has come to my attention that [illegible] on Lakeview and Murray Hill Schools.

Mr. W. J. Ferguson has estimated [illegible] Hill School would be somewhat less.

I would consider it very essential to have eave troughing installed particularly [illegible] surface of the ground. [illegible] will be spattered with [illegible].

I would be pleased if the Department would advise the colours to be used for interior work both in class-rooms and residence.

C. R. Johnston,
Superintendent,
Indian Agency.

CRJ:MJN

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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This space for use of Head Office only

Requisition No

Order No.

DEPARTMENT OF MINES AND RESOURCES

Ottawa, December 14, 1945.

To the Departmental Purchasing Agent, Ottawa, File: 410-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Lakeview Indian Day School

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO: C. R. Johnston, Superintendent, Indian Agency,
J. P. R. to Little Current, Ontario.

Purpose for which required Immediate requirements for Lakeview School

QUANTITY			UNIT PRICE	TOTAL
1	Buffet table & 4 chairs	(070-604	69.50	
1	Dresser with Mirror	(070-752)	25.95	
1	Bed Outfit	(070-777)	45.00	
2	Pair Pillows	(070-800)		
1	Ironing Board	(0353-164		
2	Table (night) unpainted	(070672)		
1	Can Opener to fasten on wall	(53-33066)		
1	[illegible]	(53-802)		
1	Bread Pans	(53-285)		
1	[illegible]	(53-628)		
2	[illegible]	(0153-1116)		
1	[illegible]	(052-547)		
1	[illegible]	(052-909)		
1	[illegible]	(68-642)		
2	[illegible]	(072-19)		

[illegible]

[illegible]

Mail shipment should be made as stated above, the account should be sent to
Mr. C. R. Johnston, Supt., Indian Agency,
Manitowaning, Ont.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for departmental purposes only. The expenditure required by this requisition will suffer if it is not made.

SIGNED— APPROVED

Director

1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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No. 17a
R 3439

DEPARTMENT OF MINES AND RESOURCES

Requisition No.

Order No.

Ottawa, December 14, 19 48.

To the Departmental Purchasing Agent, Ottawa, (YUKON 480-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

ALLOTMENT 12-415 ALLOCATION SYMBOLS

Purpose for which required

QUANTITY		UNIT PRICE
	Furnishings for Indian Day School	
	as per standard list of furnishings, attached.	
	These supplies can be delivered	
	While shipment should be made as stated above, the account should be sent to:	

will suffer if it is not made

SIGNED— APPROVED—

NOTE:— 1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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480-5 &
479-5 (E.)

December 16, 1948.

Mr. C.E. Johnston,
Superintendent,
Indian Agency,
Manitowaning, Ontario.

Lakeview Indian Day School
Murray Hill Indian Day School.

The Department approves an expenditure of [illegible] School. You can also arrange for the installation of eaves troughing on the Murray Hill School.

We prefer the use of pale colours throughout the classrooms and teacher's rooms. In the classrooms, of course, we would like pale green; in the teacher's residence we usually prefer the use of pale blue and cream. However, this matter can be left to your own discression.

Bernard F. Neary
Superintendent of Education.

BF./MCD

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Manitowaning, Ontario.

December 13, 1948

Indian Affairs Branch,
Ottawa, Ontario.

With reference to departmental letter No.480-5 (E.2)
dated September 2, 1948, enclosing [illegible]
is re-enclosed.

Yours very truly,

C. R. Johnston,

Superintendent Indian Agency.

DEC 15 1948

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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710

...E OF THE
...AN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1156-1 (19)

6356

Manitowaning, Ontario,
December 6, 1948.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School

I enclose herewith Progress Claim No. 5 on the above school in the amount of $2,649.26, comprising one copy [illegible], Secretary Board, [illegible] and the following accounts:-

D. A. Williamson	$68.28
J. D. Wilson	142.50
Kingsboro & Baxter	6.[illegible]
L. A. Buck	1,101.70

10/0

C. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

FILE NO. 480-5

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE December 28, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Mr. W.J. Ferguson, Mindemoya, Ontario.	

PLEASE FORWARD AS SOON AS POSSIBLE.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment # 5 in connection with the construction of the Lakeview Indian Day School # 480. Contract approved by P.C. 2335 of May 26, 1948. Ten percent fee has been withheld.

CHARGE TO { VOTE 516 ENC. No. 741
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (R1)

, January 4, 1949.

[redacted]:

MAJOR D.M. MacKAY - DIRECTOR.

Attached for your signature are copies of application for approval of the sub-contract for heating at the Lakeview School ([redacted]) under construction.

This sub-contract requires your [redacted] is constructed on a Cost Plus Basis.

Philip Phelan,
Chief, Education Division.

[redacted]

[redacted].

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E)

Ottawa, December 7, 1948.

WILLIAM J. FERGUSON, Contractor,
Windermere, Ontario.

Application No. 3

Application for Approval

For: Department of Mines and Resources
From: William J. Ferguson, Contractor,
Name of Project: Indian School, West Bay Reserve.

We hereby apply for Approval of this Sub-contract
" Vernon W. Charlton" Heating - Amount $2,975.00

Signature of Contractor W J Ferguson

Approval

We approve of this Sub-contract

Department of Mines and Resources
Indian Affairs Branch
Per _____
Director

Date of Approval

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 480-1 (..1)

OTTAWA, January 4, 1949.

Memorandum:

[redacted]

[redacted] s sub-contract requires your
[redacted]pproval for Cost Audit purposes when a building
is constructed on a Cost Plus Basis.

Philip Phelan,
Chief, Education Division.

[redacted]:

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.1)

6th January, 1949.

Mr. C.E. Johnston,
Superintendent Indian Agency,
Manitowaning, Ontario.

With reference to your letter of the 15th ultimo, I enclose approval of the Sub-Contract in connection with the West Bay School. The Sub-Contract has been awarded to W.J. Ferguson.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Requisition No

Order No.

Ottawa, December 14, 19 48.

To the Departmental Purchasing Agent, Ottawa, File: 410-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Lakeview Indian Day School

DEC 18 1948

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO C. R. Johnston, Superintendent, Indian Agency,
C. P. R. to Little Current, Ontario.

Purpose for which required Immediate requirements for Lakeview School

QUANTITY			UNIT PRICE
1	[illegible]	(070-604	69.50
1	[illegible]	(070-752)	25.95
1	[illegible]	(070-777)	45.00
1	[illegible]	([illegible])	[illegible]
1	Ironing Board	(0353-169	[illegible]
1	Table (night) unpainted	(070672)	[illegible]
1	Can Opener to fasten on wall	(53-33866)	.[illegible]
1	Food Chopper	(53-802)	1.[illegible]
3	Bread Pans	(53-285)	.[illegible]
1	Cake Tins	(53-628)	.[illegible]
1	Roast Pan	(0153-1116)	[illegible]
1	Earthenware Teapot	(052-547)	[illegible]
1	Set of 3 bowls	(052-909)	[illegible]
1	Set Plastic Curtains (green)	(68-642)	1.[illegible]
1	Rug, Linoleum (6x9	(072-19)	[illegible]

Note:

The above prices and numbers are taken from EATON'S Catalogue.

While shipment should be made as stated above, the account should be sent to
Mr. C. R. Johnston, Supt., Indian Agency,
Manitowaning, Ont.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

[signature]
Director

In ordering stationery and printed matter use separate sheets
1. Order numbered forms by number or send sample
2. Orders for unnumbered forms should be accompanied by samples
3. Orders for books should be accompanied by sample pages or folios
4. Orders for which purchase orders will issue should give as full details as possible for each item
5. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6223, File [illegible], part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 87127

Order No.

December 7, 1948.

To the Departmental Purchasing Agent, Ottawa, Files: 480-5
479-5 (E)

Please furnish the following Supplies for use of

Vote 516 Primary 13-491 Object Date Required

Ship to Mr. C.R. Johnston, Supt. of Indian Agency,
Manitowaning, Ontario.

Mail invoices to

QUANTITY		UNIT PRICE	TOTAL
150	sheets 3'x 8' 26 Gauge Galvanized Iron or if this is not obtainable Aluminum should be substituted		

interest will suffer if it is not made.

SIGNED

APPROVED

(1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form We—B 1919—3004

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[illegible] Lime Company Limited, NUMBER 01[illegible]-21-31

OTTAWA 2[illegible] September 1

TO SUPPLY FOR FURNISHING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Mr. [illegible] Harrison, Alberta, via Little Current, Ontario.

VIA

ORDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

QUANTITY	DESCRIPTION
C.O.D. Little Current	QUOTATION OF A Pulling
	for Labourer's Mess Tent
	Dept of Ind Affairs, Indian Affairs Br.

DATE	REMARKS	CHARGE		
21	17	215		

REQUISITION SIGNED BY
J. H. PYE

[illegible]

Indian Affairs. (RG 10, Volume 6823, file 4[illegible], part 1)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Dec. 21 19 48

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

PRODUCTS

—

School Furniture

Household Furniture

—

Terms: 30 days net Your Order No. [redacted] Our Order No. [redacted]

Shipped Via Frt.Ppd.

1 No. 24 T. Desk with lock 40.95

Fed. sales tax inc.

[redacted]

Shipped to:- Mr. W.J. Ferguson,

Little Current, Ont.
P.O.- Mindemoya, Ont.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 305

1156-1 (19)

TREASURY ONLY

Cheque No.

Date

Pay to ..... Vilas Furniture Company, Limited.

Address COWANSVILLE, P.Q.

Dec.	21	To. One No. 24 Teacher's Desk with lock supplied for Lakeview Indian Day School.	

(Purchase Order No. 34334)

(Allotment No. 516-12-415)

Shipping bill attached

Voucher No. 48-1276

Date December 31, 1948.

Agent

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Manitowaning, Ont., Dec. 28 1948

M. Dept. Of Indian Affairs

In Account with

S. W. McPHEE & Co.

General Merchants

	West Bay Lakeview School	
12	Bars Lifebuoy Soap 12	
6	Pkg. Spic & Span 35	
10	Bars Laundry Soap ~~xx~~	
8	Bars Stove Polish 10	

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R. 3524

1156-2 (19)

TREASURY ONLY

CHEQUE NO.

DATE

Pay to S. W. McPhee & Co.,

Address Manitowaning, Ontario.

DATE 1948		SERVICE	AMOUNT
Dec.	28	To Miscellaneous supplies furnished for use at Lakeview Indian Day School (West Bay No. 2 School). Dom. A/C	$ 4.79

VOUCHER NO. 49-28

DATE January 4, 1949.

Agent

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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4755

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R. 2465

1156-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to Mr. Joe P. Debassige,

Address Excelsior, Ontario.

DATE 1948	SERVICE	AMOUNT
Dec. 13	To Compensation for damage to crops which was caused in the erection of Lakeview Indian Day School. (Refer to letter under separate cover - [illegible] Ld. [illegible]	

Letter, File No. ..... dated .....

Voucher No. 48-1218

H. M. Jones
Agent

Date December 16, 1948.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E2)

January 13, 1949.

[redacted]
[redacted] Agency,
[redacted], Ontario.

Re: Vernon W. Charlton's Contract
[redacted].

In this contract Mr. Charlton mentions [redacted]
Montreal.

Mr. Charlton should submit at the same time [redacted].

Should Mr. Charlton require any other information on this line, please let me know.

J.J. Doucet,
Supervisor, Vocational Training.

[redacted].

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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Folio ____

STATEMENT

Jamurery 11th. 19 49

[redacted] If Indian Af[redacted]

Manitowaning, Ont.

[redacted]

[redacted]

[redacted]

DEPARTMENT OF MINES AND RESOURCES Form No. I.A. 505A
INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY
Cheque No.
Date

Pay to Fairway Stores,
Address Little Current, Ontario.

		SERVICE	AMOUNT
Dec.	21	Sewing materials supplied for use at Lakeview Indian Day School (West Bay No. 1 School).	$ 15.00

Letter, File No. [illegible] dated Dec. 6, 1948.

Agent

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OF THE
AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1156-1 (19)

Manitowaning, Ontario,
January 8, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School

I enclose herewith Progress Claim No. 6 on the above school in the amount of $1,805.16, comprising one copy each of Progress Claim, Summary Sheet, Pay-rolls and the following accounts:-

D. A. Williamson	$264.58
Wagg's Limited	$162.18

C. K. Johnston,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

FILE NO

TREAS. NO

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE 22 January 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Mr. W.J. Ferguson, Mindemoya, Ontario.	$1,[illegible]

PLEASE FORWARD AS SOON AS POSSIBLE

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Progress Payment #6 in connection with the construction of the Lakeview Indian Day School #480. Contract approved by P.C. 2335 of May 26, 1948. Ten percent fee has been withheld.

VOTE 516 ENC. No 741

ALLOTMENT 13-491

SUB-ALLOTMENT

I CERTIFY THAT THE EXPENDITURE IS A PROPER CHARGE AGAINST THE VOTE AND ALLOTMENT QUOTED AND THAT IT IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Copy for Indian Affairs Branch

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 87325-15-38

OTTAWA.
Ottawa, Ontario,
18 January 1949.

15640

The T. Eaton Company Limited,
Contract Sales Department,
College Street,
Toronto, Ontario.

Attention: Mr. A. E. Peach

Gentlemen:

Re: Purchase Order No. 3714,8

We have your letter of the 10th instant advising us that you had to substitute a $1.00 can opener, and a $79.50 buffet, table and four chair set, for the corresponding items shown on the above order.

This action is acceptable and we appreciate your promptness in filling this order.

Yours very truly,

H. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Copy for Indian Affairs Branch

480-5

ADDRESS REPLY TO
PURCHASING AGENT

YRA

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE

87325-15-38

Ottawa, Ontario,
13 January 1949.

[redacted]

[redacted]

[redacted]

480-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

Cheque No.

Date

Credit

Pay to Manitoulin Island Indian Agency,

Address Manitowaning, Ontario.

1949	SERVICE	AMOUNT
Jan. 31	To account for the distribution of proceeds of departmental cheque No.B22-N098216,..$100.00 advanced for erecting a fence at Lakeview Indian Day School, as follows:-	
	Receipt No.55395- 79 hours labour @ $1.00 per hour.	79 00
	Dates: Nov.22,23,24,25,26,Dec.27,28,29,30,31	
	Hours: 8 8 8 8 8 8 8 8 8 8 7	
	Unexpended bal. $21.00, remitted to Chief Treasury Officer with January 31st Cash Returns.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred

Letter, File No.....dated .....

FORM No. I.A. 506
Req.3455

Voucher No. 49-127

Date January 31, 1949

E. D. Nicholson
Agent

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADA
DEPARTMENT
MINES AND RESOURCES

18285

PLEASE QUOTE
File 1156-2 (19)

Manitowaning, Ontario,
January 27, 1949.

Indian Affairs Branch
Ottawa, Ontario.

I wish to refer to Purchase Order No. 33637 dated August 31, 1948 authorizing supplies to be used in construction of fence at Lakeview Indian Day School.

We were unable to obtain cedar posts and have had to use steel posts which are more expensive but makes a much better job. We decided that we should put one strand of barbed wire over the fence to keep the horses from reaching over it and ruining the fence.

All the necessary material has been purchased and a voucher is attached covering the materials purchased. However, there will be more labour on the fence in the Spring as it could not be entirely completed until the frost is out of the ground.

C. A. Johnston,
Superintendent,
Indian Agency.

JAN 31 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF
INDIAN AFFAIRS BRANCH

18659

Manitowaning, Ontario,
January 28, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

I wish to draw attention to the matter of supplies being shipped in for schools of this Agency.

Quite frequently supplies for schools at West Bay, [illegible] and Sucker Creek Reserves [illegible] expense.

It is therefore very important that the name of the [illegible] designated, particularly for [illegible] Transfer should make delivery.

[illegible] particularly to refer to Purchase Order No. [illegible] The Teacher's Desk [illegible] residence of the contractor, Mr. W.J. Ferguson of [illegible] and has to be returned [illegible] 34334.

I would suggest that the name of the school be [illegible] confusion here and unnecessary expense.

C. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.1)

4th February, 1949.

DEPARTMENTAL PURCHASING AGENT

Re: Purchase Order 33637

In connection with the above, we have received the following letter from Superintendent Johnston:

"We were unable to obtain cedar posts and have [illegible] makes a much better job. We decided that we should [illegible] the horses from reaching over it and ruining the fence.

All the necessary material has been purchased and a voucher is attached covering the materials purchased. However, there will be more labour on [illegible] completed until the frost is out of the ground."

We have also received the attached account. As [illegible] the explanation contained in Superintendent Johnston's [illegible] above Purchase Order $58.90.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.1)

4th February, 1949.

Penitentiary Branch,
Department of Justice,
Ottawa, Ontario.

Re: Purchase Orders 34332 & 34334

When shipping the desks ordered on these Purchase Orders, you should enter the Principal's name and the school to which each shipment is to be sent.

Bernerd F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

Requisition No.

Order No.

Ottawa, December 14, 1948.

To the Departmental Purchasing Agent, Ottawa, (FILE: 480-5

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Lakeview Indian Day School

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO C. R. Johnston, Superintendent, Indian Agency,

C. P. R. to Little Current, Ontario.

Purpose for which required

QUANTITY		UNIT PRICE
	Furnishings for Indian Day School as per standard list of Furnishings, attached. NOTE: - These supplies can be delivered on or after January 25, 1949. Duplicate shipment should be sent to the address stated above, the account should be sent to:	

Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CLIP TO C.K.Johnston, Superintendent, Indian Agency, Little Current, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND [illegible] COPIES AFTER SHIPMENT.

[illegible]

[illegible]

[illegible]

THE T. EATON Co LIMITED
TORONTO CANADA

PLEASE QUOTE THIS

INVOICE NO. W 3249

TERMS: CASH 300144

DATE SHIPPED

INVOICE DATE JAN 26 1943

SOLD TO

DOMINION OF CANADA,
DEPT. OF INDIAN
MINES & RESOURCES
OTTAWA, ONTARIO

SHIPPED TO C.R. JOHNSTON
SUPT. INDIAN AGENCY
LITTLE CURRENT, ONTARIO.

YOUR ORDER NO 37146

DEPARTMENT	QUANTITY AND SIZE	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
	1		1.00	
			.69	
	1	TIN	.63	
	1	SET CURTAINS	1.65	
	1	FOOD CHOPPER	1.89	
	1	DRESSER WITH MIRROR		
	1	BED OUTFIT	45.00	
	1	NIGHT TABLE		
	1	PR. PILLOWS		
	1	IRONING BOARD	3.98	
	1		1.	
	1	SET BOWLS	1.	
	1	BOX	4.65	
	1	ROAST PAN		
				176.97
		ALLOWANCE		17.70
				1 .27

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

COPY NO. 2

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

Cheque No

Date

Pay to The T. Eaton Company Ltd.,

Address Toronto, Canada.

	SERVICE	AMOUNT
	Furniture and supplies for Teacherage at Lakeview Indian Day School.	$ 159.27

Training Division
FEB 8 1949

(Purchase Order No. 37148 d/Dec. 30, 1948)

Allotment 516-12-415

same is a fair and just charge against the Government of Canada. This expenditure was authorized by De
Letter, File No..... ..... dated

Voucher No. 49-133

Date

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-1 (19)

TREASURY ONLY

Cheque No

Date

Pay to Mr. Joe P. Debassige,

Address Excelsior P.O., Ontario.

	SERVICE	AMOUNT
17	To. Two acres of land purchased for erection of Lakeview Indian Day School, situated in the south easterly angle of that portion of Lot 9, Connession A covered by Location Ticket No. 6827 which may be more particularly described as beginning at the south easterly angle of the said Lot, thence in a northerly direction along the Kindemoya Road a distance of 370 feet, thence west 226 feet, thence south a distance of 394 feet to the existing road, thence east a distance of 226 feet to the place of beginning.	$ 50.00

(Band resolution, release and Location tickets forwarded under separate

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-24-9 (E.2) dated .....

FORM No. I.A. 506
Rev. 3544

.....H. Ebbutson
Agent

Voucher No. 48-1217

Date December 16, 1948.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]5, part 1)

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STATEMENT



Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

Cheque No.

Name [redacted]

Address Minaemoya, Ontario.

	SERVICE	AMOUNT
	To: Materials and labour, supplied for installation of eaves troughing on Lakeview Indian Day School.	$ 73. 44

Letter, File No. [illegible]

Voucher No.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1156-1 (19)

Manitowaning, Ontario,
February 8, 1949.

22261

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School

I enclose herewith Progress Claim No. 7 on the above school in the amount of $4,453.53, comprising one copy each of Progress Claim, Summary Sheet, Pay-rolls and the following accounts:-

Leonard Corbiere	$103.30
Vernon W. Charlton	1,000.00
J.H. Burt	77.50
L.A. Buck	1,715.17

1,995.97

C. B. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

FILE NO 480-5

DEPARTMENT Mines and Resources

TREAS. NO.

BRANCH Indian Affairs DATE 23 February 1,49

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

IN FAVOUR OF	AMOUNT
W. J. Ferguson, WILLIAMSBURG, Ontario.	
PLEASE FORWARD AS SOON AS POSSIBLE	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #7 in connection with the construction of the Lakeview Indian Day School #430. Contract approved by P.C. 2335 of May 26, 1948. Ten percent fee has been withheld.

CHARGE TO { VOTE 516 / ALLOTMENT 13-491 / SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY AND IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

" TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

DEPARTMENT OF MINES AND RESOURCES
[illegible] AFFAIRS BRANCH

[illegible]
(I.A. B.)

Progress Payment No. 7 ..... Page No. .....

Date of Contract

Date .....

Name of Work

Agency

DESCRIPTION OF WORK COMPLETED	Current	Previous Claims	Total To Date	Remarks
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]	[illegible]	
PROGRESS TO DATE	[illegible]	[illegible]	[illegible]	
[illegible]				
[illegible]				
[illegible]				

EXCEPT AS NOTED ABOVE. INITIALS

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies and materials have been received and accepted, and are for the purposes of this contract.
2. That the productive labour has been paid for and was used exclusively for the purpose of this contract.
3. That the overhead items have accrued and are a fair and reasonable charge to this contract.

Signed .....

CERTIFICATE OF INSPECTOR OR INDIAN SUPERINTENDENT

Certified that all goods herein have been received, and all services here in have been rendered, and that the claim is in accordance with the contract.

Signed .....

CERTIFICATE OF [illegible]

Certified that I have checked the labour, material and overhead claimed herein and that amount claimed is in accordance with contract.

Signed .....

APPROVED:
[illegible] official

.....
Director of Indian Affairs

.....

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
No. 1156-1 (19)

26121

Manitowaning, Ontario,
February 22, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Purchase Order #33627

I acknowledge receipt of Form Letter relative to the above purchase order.

Voucher Number 49-113 in the amount of $245.80 in favour of Mr. J.D. Wilson was submitted to Ottawa January 27, 1949.

It was found necessary to overrun the amount of purchase order somewhat as we could not get good cedar posts at West Bay for corners and gates. It was also considered advisable to have one strand of barbed wire on top to prevent livestock reaching over. The steel gate posts and corner posts, although more expensive, make a much better appearance and will last much longer than the cedar post.

[illegible] out that out of the $100.00 allotted to pay labour, $21.00 was returned, but there will be a little work to finish up next Spring after the frost is out.

C. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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File No [illegible]

Credit Advice

25426

February 3rd, ... 1919.

The following remittance has been received from

C. R. Johnston [illegible]

Amount $ 21.00

Agency Receipt No. ....

Payer [illegible]

[illegible] account of Unexpended balance [illegible] -

480-516-13-998.

For Treasury Br[illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480 - 5

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INDIAN AGENT

CANADA

DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE (1)

25805

Indian Affairs Branch,
Ottawa, Ontario.

Re: Purchase Order No. 32731
Dated July 30, 1948

I acknowledge receipt of Form Letter with reference to the above Purchase Order and beg to advise the goods were received and used in Lake-view Indian Day School but to date have not received the account.

C. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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ENT OF MINES AND RESOURCES

PURCHASE ORDER

19-24-5

CANADA

6 R

TO J.D.Wilson,
Spring Bay, Ont.

FILE NUMBER 84247-15-2 Ont.

OTTAWA Aug. 31/48.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

Manitowaning, Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Consignee

QUOTATION OF to Mr.Johnston DELIVERY REQUIRED BY early in Sept.

DESCRIPTION	UNIT	
for Lakeview Indian Day School.		
Rods Lindy Wire fence No. 9 Wire - ten line fence, 16 stays per rod		
Burlington U-bar Steel Posts 7' long		
Wire Gate, 12 feet long		
Wire Gates, 4 feet long		
Fence Wire, Staples and Cedar Posts		

W. S. VINCENT

DEPARTMENTAL PURCHASING AGENT

ORIGINAL SIGNED BY
W. F. G.

FOR COMPTROLLER OF THE TREASURY

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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718

PURCHASE ORDER

E4

J. D. Wilson,
Providence Bay,
Ontario.

FILE NUMBER 6h2h7-15-2

OTTAWA 10 February 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Received

QUOTATION OF

DESCRIPTION

DELIVERY REQUIRED BY

Purchased by Indian Superintendent C. F. Johnston for erection of fence at Lakeview Indian Day School, Manitoulin Island Agency

Steel Gate Posts @		
Steel Corner Posts	$ 7.63	$
Hinge Bolts ⅜" x 6"	$ 0.45	$ 0.90
Hinge Bolts 3/8" x 6"	$	$
Roll Barbed Wire		$
		$

Note: Supplementary to Purchase Order No. 33627 Dated 31 August 1948.

Voucher No. 49-113

PRIMARY	
12	741

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

for COMPTROLLER OF THE TREASURY

W. M. WILSON
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6274, file 452-7, part 1)

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Providence Bay, Ontario,
January 25, 1949.

To Indian Affairs Branch,
Ottawa, Ontario.

In Account With:-

J. D. Wilson,
Providence Bay, Ontario.

Jan.25/49	To.	Supplies as follows for construction of fence at Lakeview School:-	
80		rods Wire Fence @ $1.15	$ 92.00
75		Burlington U Bar Steel Posts @.71	53.25
1		Wire Gate 12' Long	16.25
2		Wire Gates 4' Long @ $7.70	15.40
7		Steel Gate Posts @ $5.43	38.01
3		Steel Corner Posts @ $7.63	22.89
2		Hinge Bolts ½" x 6" @ .45	.90
4		Hinge Bolts 3/8" x 6" @ .40	1.60
1		Roll Barbed Wire	5.50
			$ 245.80

....J. D. Wilson...

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES 480-5

INDIAN AFFAIRS BRANCH

Form No. I A. 5[illegible]A
R. 3455

TREASURY ONLY

CHEQUE No.

DATE

Pay to ..... J. D. Wilson,

Address PROVIDENCE BAY, Ontario.

DATE 1949	SERVICE	AMOUNT
Jan. 25	To. Supplies used in construction of fence at Lakeview Indian Day School, as follows:-	
80	rods Wire Fence @ $1.15	92.00
75	Burlington U Bar Steel Posts @ .71	53.25
1	Wire Gate 12' Long	16.25
2	Wire Gates 4' Long @ $7.70	15.40
7	Steel Gate Posts @ $5.43	38.01
3	Steel Corner Posts @ $7.63	22.89
2	Hinge Bolts ½" x 6" @ .45	.90
4	Hinge Bolts 3/8" x 6" @ .42½	1.70
1	Roll Barbed Wire	5.50
		$ 245.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, that the charges are fair and just, also that the [illegible] item of the Letter File No. [illegible]

Purchase Order No. 33627-38647

VOUCHER No. 49-113

DATE January 27, 1949.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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E OF THE
N AGENT

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1156-2 (19)

Manitowaning, Ontario,
March 14, 1949.

1135

Dept. of Mines & ...

P M.
REGISTERED

Indian Affairs Branch,
ottawa, Ontario.

Re: Lakeview Indian Day School

There was no provision made in the electrical contract for heating of water by electricity on construction of the above school and the only alternative is to have a range boiler attached to the kitchen range.

We find the kitchen range furnished by the Eaton Company is not fitted for this and it will be necessary to get the water front for this range at a cost of $7.35.

It is a Huron Range and is listed in T. Eaton Co. Spring Catalogue under No. 056-5015.

Since the water is from a deep well and likely to be very hard water, there may be some difficulty with the waterfront lining up quickly and should always have a spare one on hand.

I would suggest that a water front be supplied as early as possible for this range.

C. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (S.1)

17th March, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

With reference to your letter of the 14th instant, the Department approves the purchase of a waterfront for the range at the Lakeview Indian Day School. It is noted that you can secure this at a cost of approximately $7.00.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.1)

17th March, 1949.

The Ahearn & Soper, Ltd.,
P.O. Box 794,
Ottawa, Ontario.

Gentlemen:

Re: Purchase Order 32731
dated 30th July, 1948

This Purchase Order covered cable to be forwarded to Mr. C.R. Johnston, Superintendent, Manitoulin Island Agency, Manitowaning, Ontario.

Mr. Johnston states that the cable arrived but he has not yet received the Invoice. Please forward the Invoice immediately to Mr. Johnston so that he can certify it and return to this office for payment, as we wish to pay this account before the end of the current month.

Yours sincerely,

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.1)

17th March, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Voucher 49-113 issued in
favour of J.D. Wilson,
Providence Bay, Ontario.

This Voucher has been received here but no Invoice was attached to it. Please obtain another copy of the Invoice and forward it to us.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[illegible] PURCHASE ORDER [illegible] 38353 CONTINUED

Contracts Sales Department, TORONTO. PAGE NO 2

QUANTITY	DESCRIPTION			
1	Knife, paring	[illegible]		
6	Knives	[illegible]		
1	Kettle, utility (8 qt)	[illegible]		
1	Lamp, Coleman, kerosene	[illegible]		
1	Lamp, glass oil	[illegible]		
1	Pan, muffin	[illegible]		
1	Pail, galvanized	[illegible]		
1	Percolator	[illegible]		
1	Potato masher	[illegible]		
1	Potato peeler			
1	pr. Pillows	[illegible]		
1	Range, with reservoir	[illegible]		
1	Rolling Pin	[illegible]		
1	Rug, Linoleum, 6 x 9	[illegible]		
1	Rug, Linoleum, 9 x 12	[illegible]		
1	Rug, Linoleum, 9 x 10½	[illegible]		
1	set Sad Irons	0353-137		
1	Sauce Pan	0153-1106		
1	Sauce Pan	0153-1117		
1	Sink Strainer	0153-1080		
1	Shovel, coal	0756-643		
2	Skillet	0153-1230		
1	Spoon, basting	53-159		
1	Spoon, measuring	53-19		
1	Spoon, slotted mixing	53-158		
6	Spoons, dessert	15-477		
6	Spoons, tea	15-476		
1	set Strainers meshed	53-235		
1	Table (night) unpainted	070672		
1	Wash board (glass)	0353-242		
1	Washtub	0353-277	Estimated cost -	$320.[illegible]

NOTE: IF UNABLE TO SUPPLY THE EXACT ITEM SPECIFIED, PLEASE SEND YOUR NEAREST EQUIVALENT IN QUALITY AND PRICE

PREPAY TRANSPORTATION CHARGES TO LITTLE CURRENT, SASKATCHEWAN AND FORWARD RECEIPTED VOUCHER WITH INVOICES

Indian Affairs, (RG [illegible], Volume [illegible], File [illegible], part 1)

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PURCHASE ORDER

E 4

The T. Eaton Co. Limited,
Contract Sales Department,
Toronto, Ontario.

MIS NUMBER 38503-15/44

OTTAWA 31st Jan. 1945

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES,

Mr. C. R. Johnston, Superintendent, Indian Agency,
Manitowaning via Little Current,
Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND FOUR COPIES AFTER SHIPMENT.

Mr. C. R. Johnston,
Superintendent, Indian Agency,

F.O.B. _____ QUOTATION OF your catalogue DELIVERY REQUIRED BY as soon as possible

QUANTITY	DESCRIPTION		TOTAL
	for teacher's residence at Lakeview Indian Day School -		
1	Axe	[illegible]	
1	Baking Set (Pyrex)	052-843	
1	Bed Outfit (three piece, 54" bedstead	[illegible]	
1	Bed Case	[illegible]	
1	Bread Board	53-225	
1	Bread Box	0353-171	
1	Bread Knife	15-457	
1	Cake turner	53-65	
1	Cannister set (four pieces)	0153-1012	
1	Chair (arm)	070-527	
1	Clock, alarm	15-1117	
1	Cookie Sheet	53-251	
1	Couch, studio	070-753	
2	sets Curtains, 1 blue, 1 red, 1 green 63-342 (Plastic)		
1	Dinner Set	052-935	
1	Dishpan	0153-1023	
1	Double Boiler	0153-1044	
1	Egg beater	[illegible]	
1	Flour Sifter	53-237	
1	Fork (three fangs)	153-157	
1	Forks	15-478	
1	Frying pan	[illegible]	
1	Garbage Can	0353-249	
1	Grater set (three piece)	53-260	
1	Ironing Board	0353-169	
1	Knife, butcher	15-456	

ENCUMBRANCE NUMBER

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

38353

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs, (RG 10, Volume 6223, File [illegible], part 1)

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T. EATON Co

PLEASE REFER TO THIS

TERMS: CASH 300144

DATE SHIPPED

INVOICE DATE

DOMINION OF CANADA,
DEPT. OF MINES & RESOURCES
OTTAWA, ONTARIO.

MR. C.R. JOHNSTON
SUPERINTENDENT
INDIAN AGENCY
MANITOWANING
VIA LITTLE CURRENT ONTARIO.

QUANTITY AND SIZE	PARTICULARS	UNIT PRICE
	COAL SHOVEL	
	STUDIO COUCH	
	MUFFIN PAN	
	POTATO MASHER	
	PARING KNIFE	
	KNIVES	
	FRYING PANS	
	ALARM CLOCK	
	SPATTER SET	
	SET STRAINERS	
	GAS HEATER	
	FLOUR SIFTER	
	POLE	
	BASTING SPOON	
	MIXING SPOON	
	MEASURING SPOON	
	COOKIE SHEETS	
	CAKE TURNER	
	SPOONS	
	TEASPOONS	
	BREAD BOARD	
	BREAD KNIFE	
	FORKS	
	BUTCHER KNIFE	
	PRS CURTAINS	
	GARBAGE CAN	

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

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Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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T. EATON Co LIMITED
CANADA

TERMS CASH; OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

PLEASE REFER TO THIS

INVOICE NO. W-3572

ACCOUNT 300144

TORONTO 1
FEB 28 1946

DEPT. OF MINES & RESOURCES
OTTAWA, ONTARIO.

SUPERINTENDENT
INDIAN AGENCY
MANITOWANING
VIA LITTLE CURRENT, ONTARIO.

YOUR ORDER NO. 58353

PARTICULARS	UNIT PRICE	TOTAL AMOUNT
WASH BOARD (GLASS)		
JACK		1.
SKILLET		1.
UTILITY KETTLE		1.
PERCOLATOR		1.
DOUBLE BOILER		1.
DISH PAN		1.
CANNISTER SET		
SINK STRAINER		
NIGHT TABLE		
BED OUTFIT		
COOK CASE		
CHAIR		
RANGE		
SAUCE PAN		
SAUCE PAN		
BAKING SET		
DINNER SET		
MUG		
MUG		
MUG		
PAIL		
BREAD BOX		
SET SAD IRONS		
WASH TUB		
IRONING BOARD		
COLEMAN LAMP		

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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CONTRACT ACCOUNTS OFFICE

TERMS CASH: OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE.

THE T. EATON Co LIMITED
CANADA

PLEASE REFER TO THIS
INVOICE NO. W-3372

ACCOUNT 300144

TORONTO 1

DEPT. OF MINES & RESOURCES

SUPERINTENDENT

PAGE "3"

MANITOWANING,
VIA LITTLE CURRENT, ONTARIO.

YOUR ORDER NO. 38353

QUANTITY	PARTICULARS	UNIT PRICE	TOTAL AMOUNT
	OIL LAM		
	PILLOW		
1	ROLLING PI		
			299.47
	ALLOWANCE		29.95
			269.52

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY APPARENT DISCREPANCY

Indian Affairs, (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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T. EATON Co Limited
TORONTO CANADA

PLEASE REFER TO THIS INVOICE NO. W 3371

TERMS: CASH 300144

DATE SHIPPED

INVOICE DATE FEB 28 1949

SOLD TO

[illegible] NION OF CANADA.
[illegible],

SHIPPED TO

MR. C.R. JOHNSTON
[illegible]
MANITOWANING VIA LIT LE
[illegible], ONTARIO.

DEPARTMENT	QUANTITY AND SIZE			
	1.	POTATO PEELER		.[illegible]
		ALLOWANCE		.04
				.[illegible]

KINDLY ADVISE THIS OFFICE IMMEDIATELY OF ANY DISCREPANCY

107

COPY NO. 2

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5'

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

CHEQUE No.

DATE

Pay to [redacted]

Address Toronto, Ontario.

DATE		SERVICE	AMOUNT	
Jan.	28	Supplies and equipment, for use at Lakeview Indian Day School.		
		Invoice No. W3371.....		.31
		" No. W3372.....	[redacted]	52
			$ [redacted]	83
		(Order No.38353) Allotment No.516-12-415)		
		File No.88599-15/44 Jan. 31st 1949		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and [redacted] and that each item of the [redacted]

Letter, File No.....dated.....

FORM No. I.A. 506
Req. 3455

E. O. Hinton
Agent

VOUCHER No. 49-291

DATE March 11, 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29971 PLEASE QUOTE FILE 1156-2 (19)

Manitowaning, Ontario,
March 9, 1949.

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School

Reference is made to Progress Claim No. 8 on the above school submitted to the Department on March 8th, 1949.

In this connection, I wish to advise that the account for Vernon W. Charlton in the amount of $1,500.00 was omitted and I am therefore enclosing this account which I trust is in order.

C. K. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Mindemoya, Ontario Feb. 28th/49 19

M[illegible]. Fer[illegible].

[illegible]

In Account With

OLIVER BOND

Plumbing and Heating

Terms: Cash

To Balance on Plumbing at West Bay School & Residence.

Tender for complete job.		$2348.75
Extra for Stall Urinals above price of Trough		10.00
	Total	$2358.75
Nov. 1949 Cheque.		1250.00
	Balance due	$1108.75

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs, (RG 10, Volume 6223, file 4[illegible], part 1)

February 1949

Date	Invoice Number	Supplier	Amount	Labour	U.I. Vacation Pay	Comp.	Materials	Misc. Expense	Power Rentals	Owned & Contractor Hire Rentals	Misc.
Feb. 15		Payroll	806.60	806.60							
Feb 28		Payroll	633.60	633 60							
Feb			33		1732 5.88						
Feb		Compensation	200.00			200.00					
Feb.	1	Harry Roper	984.00								984.00
Feb.	2	D.O. Williamson	117.30				117.30				
Feb.	3	L.A. Buck	246.07				246.07				
Feb.	4	Oliver Bond	1108.75								1108.75
Feb.	5	Hiram Chubb	150.00								150.00
			5419.52	1440.20	17.32	5.88	200.00	363.37			3392.75

CANADA

DEPARTMENT

MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1156-2 (19)

Manitowaning, Ontario,
March 8, 1949.

29800

Indian Affairs Branch,
Ottawa, Ontario.

Re: Lakeview School

I enclose herewith Progress Claim No. 8 on the above school in the amount of $ 5,419.52, comprising one copy each of Progress Claim, Summary Sheet, Pay-rolls and the following accounts:-

Harry L. Roper	-	$ 784.00
D.A.Williamson	-	117.30
L.A. Buck	-	246.07
Oliver Bond	-	1,108.75

C. R. Johnston,
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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C.T. 178A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT NO [illegible]

FILE NO [illegible]

TREAS. NO

DEPARTMENT Mines and Resources

BRANCH Indian Education DATE 1 April 1949

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No	IN FAVOUR OF	AMOUNT
	Mr. W.J. Ferguson, MINDEMOYA, Ontario. PLEASE FORWARD AS SOON AS POSSIBLE	$5,419 52

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Progress Payment #8 in connection with the construction of the Lakeview Indian Day School #840. Contract approved by P.C. 2335 dated May 26, 1948. 10% has been withheld.

CHARGE TO

VOTE [illegible] LN No.

ALLOTMENT

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.1)

31st March, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

With reference to your letter of the 9th instant, Progress Payment #8 is going forward to the Treasury Branch, and the cheque should reach Mr. Ferguson shortly.

I am returning the account of $1,500.00 which you forwarded with your letter of 9th March. This particular account can be included in the next Progress Payment.

Bernard F. Neary,
Supt. of Indian Education

PF/JF
Attach.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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17-2.14-5

OTTAWA July 30,1918

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

W.J.Ferguson,Windermere, Ont., Via Little Current,Ont.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

C.E.Johnston,Superintendent,Manitoulin Agency,Manitowaning, Ont.

QUOTATION OF Phone 7/30/18 DELIVERY REQUIRED BY One Week

Installation of Hydro Electric Power at Wikwemikong Indian Day School -

1 - 2 HX cable -

1 - 1 HX cable -

PREPAY TRANSPORTATION CHARGES

To Little Current, Ont.

W. J. WINCHESTER

Indian Affairs. (RG 10, Volume 6223, File 452-5, part 1)

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480

AHEARN & SOPER LIMITED

OTTAWA ELECTRIC BUILDING

OTTAWA, CANADA

March 21, 1949.

2855

Department of Mines & Resources,
Mr. Bernard F. Neary,
Supt. of Indian Education,
Ottawa, Ont.

Your Order 32731
Our 62/735.
-- ur file 480-5 (E1)

Gentlemen:

Reference your letter of March 17th. we are pleased to advise that this order was invoiced by us in the amount of $122.91 per invoice dated October 30th, 1948 and was paid for by your Department cheque which was credited in our books as at December 31, 1948.

Yours very truly,

THE AHEARN AND SOPER COMPANY LIMITED

Accountant.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4384 PLEASE QUOTE FILE 1156-2

Manitowaning, Ontario.

March 24, 1949

Indian Affairs Branch,
Ottawa, Ontario.

Re: Voucher 49-113, issued in
favour of J. D. Wilson,
Providence Bay, Ontario.

With reference to departmental letter No. 480-5 (E.T.) dated March 17th, 1949, in regards to above mentioned voucher, I enclose copies of invoice as requested, duly signed by J. D. Wilson.

C. R. Johnston,
Supt. Indian Agency

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1139 (19)

TREASURY ONLY

Cheque No

Date

Pay to L. J. Hembruff,

Address Manitowaning, Ontario.

	SERVICE	AMOUNT
	To. Trucking Charges on seats for Lakeview Indian Day School on West Bay Reserve, a distance of 70 miles @ .15¢ per mile, return trip to Manitowaning.	10. 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3455

D. Hutchison
Agent

VOUCHER No. 49-411

DATE April 4, 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

Cheque No.

Date

Pay to The T. Eaton Co., Limited,

Address Toronto, Ontario.

(167)		SERVICE	AMOUNT
		To. 1 Waterfront for Kitchen range at new Lakeview Indian Day School on West Bay Reserve.	[illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and [illegible] legitimately and that each item of the [illegible]

Letter, File No. 480-5 (E.I.) dated March 17th, 1949

FORM No. I.A. 506
Req. 3455

W. J. Simpson
Agent

Voucher No. 49-456

Date April 11, 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND

CANADA

PURCHASE ORDER

E1

TO Commissioner of Penitentiaries,
Department of Justice,
Ottawa, Ontario.

FILE NUMBER 84000-15-30

OTTAWA 29 September 48

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

Mr. W. J. Ferguson, Lindemoya, via Little Current,
Ontario.

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Mr. C. R. Johnston, Superintendent, Indian Agency,
Manitowaning, Ontario.

QUANTITY	DESCRIPTION		
	For Lakeview Indian Day School		
	Single Chair Desks, Small	$13.00	$ 208.00
	Single Chair Desks, Medium	$13.00	$ 416.00
	Single Chair Desks, Large	$13.00	$ 416.00
			$1040.00
	Plus Sales Tax		$ 83.20
	Crating Charges		$1123.20

Prepay Transportation charges to
Little Current, Ontario

and forward receipted vouchers with invoices.

THIS EXPENDITURE HAS BEEN APPROVED BY THE MINISTER

1 | 12 | 415 | | 1797

CHARGED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

COUNTERSIGNED BY
J. H. ELLIS
FOR COMPTROLLER OF THE TREASURY

FOR DEPARTMENTAL PURCHASING AGENT

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[redacted]
OTTAWA, ONT.

[redacted]

A C C O U N T A N T ' S O F F I C E

ST. VINCENT DE PAUL, QUE

1949

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	32	"	"	medium	416.00
	32	"	"	large	416.00
[redacted]					[redacted]
				Crating	24.[illegible]
8%	"	"	"	$5.82	" " " Prepaid freight 89.[illegible]
					TOTAL $1,176.27

[redacted]
Lindemoye,
via Little Current, Ont.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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10-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

Cheque No.

Date

Pay to ..... Receiver ..... General ..... of ..... Canada.

Address

	SERVICE	AMOUNT
	To Clinic linens, supplied by St. Vincent de Paul Penitentiary, for Lakeview (Allotment No.516-12-415)	

DOCUMENT ... MAY 2 ... FORWARDED TO TREA...

...ent of Mines & ... Affairs Branch

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 19-24-5 dated September 29, 1945

FORM No. I.A. 506
Req.3455

H. M. Jackson
Agent

Voucher No. 49-481

Date April 27, 1947

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

1139 (19)

TREASURY ONLY

CHEQUE No.

DATE

Pay to ..... Smith's Transport.

Address ..... Minaemoya, Ontario.

DATE	SERVICE	AMOUNT
	To Cartage on shipments of supplies and equipment for Lakeview Indian Day School, newly constructed, as per attached statement with copies of freight bills.	21.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the prices [illegible]

Letter, File No. ..... dated

CONM No. I.A. 506
Req.3455

..... Agent

VOUCHER No. 49-555

DATE ..... May 11, 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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18th May, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

We are anxious to know the amount, if any, that is still due Mr. Ferguson in connection with the construction of the Lakeview School. The last communication we appear to have received was your letter of March 8th and we replied to this under cover of our letter of March 31st. An immediate reply would be appreciated.

Bernard F. Neary,
Supt. of I[illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Requisition for School Material 480-4

Date May 26th 19 59

School Manitou Mining Co. Ltd. Agency

To avoid delay, teachers should give full particulars regarding each article required

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized"

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED		REMARKS
White Chalk	1 Gross	" "	6 Boxes		School
(Readers)					
This is our Home	8 only		18 only		Grade
			10 only		
Tales To Tell	6 only		10 "		
Stories For every Day	0		1 doz.		
					Toronto Ont
Spellers Book 1	0		3 doz.		
" Arithmetics " 2	3		1 Bonly		
					Toronto Ont
1 World Globe					
Maps					No maps for this School, yet

N.B.—Explicit information regarding address must be furnished

Name ..... Teachers

Post Office (nearest) .... Exwelsior

Express Office (nearest) .... Little Current

Province ..... Ont.

Mrs. Isabelle Gingras
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R 1924

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Manitowaning, Ont. June 1st 1943

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No.

Order No.

Please furnish the following Supplies for use of Lake-View School

Indian Day school West Bay Manitoulin P.O. Ontario.

Vote Primary Object Date Required

Ship to C. R. Johnston

Superintendent Indian Agency,

Mail Invoices to Local Purchase

Purpose for which required [illegible].

Quantity			
2	Corn Brooms		
1	Dust Mop.		
[illegible]	Wet Mop ..... 90¢ Mop Rags (2) 90¢		
1	Dust Pans		
6	Rolls Paper towels		
[illegible]	Rolls toilet paper @ 2 for 23¢		
[illegible]	Cleanix		
[illegible]	Window Shades 43"by 60" Light Green (New Issue)	4	
[illegible]	Window Shades 24" by 60" Light Green	"	1
2	Chairs for Teachers in class	"	
[illegible]	Two Burner Hot plate	"	
1	Toaster		
[illegible]	Single Curtain rods		
[illegible]	Single sash curtain rods		
1	Toilet Bowl brushes		
[illegible]	Sturdy floor broom		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
Avoid issuing requisitions for one item only, except in cases of emergent necessity.
Furnish exact details of product required.

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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M12-1

E OF THE
IAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1156-2

Manitowaning, Ontario.

June 1, 1949

Indian Affairs Branch,
Ottawa, Ontario.

I enclose Requisition for Supplies for use at the new Lake-View School on West Bay Reserve, Excelsior, Ontario.

One room of this school was opened about the middle of May and these supplies are the first issue and are required immediately. The two burner hot plate, toaster and dresser, are required for the teacher's residence.

These supplies and equipment will be purchased from A. J. Wagg, Mindemoya and T. Eaton Company, Toronto, if approved, and I would recommend they be supplied at a very early date.

C. R. Johnston,

Supt. Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.1)

June 11th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

With reference to your letter of June 1st, your file 1156-2, enclosing a requisition for supplies for the Lakeview Indian Day School, the Department approves purchase of the items shown on the requisition attached with the exception of the dresser.

We were under the impression that a dresser had already been supplied. However, if we are mistaken in this regard, you may add a dresser to the requisition.

I would also direct your attention to the fact that the total cost of two chairs at $5.50 each is $11.00, and not $13.00 as shown.

Bernard F. Neary,
Supt. of Indian Education

EP/ST
Attach.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E.1)

June 11th, 1949.

Mr. C.E. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

In official letter of May 18th you were requested to advise us of the balance, if any, that was due to Mr. Ferguson in connection with the construction of the Lakeview Indian Day School.

We have not received any reply to this letter, and we would appreciate it if you would supply the information by return mail.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

[redacted]

Providence Bay, Ontario.

SERVICE	AMOUNT
Labour, finishing erection of fence and hanging gates, at Lakeview Indian Day School, as follows,-	
[redacted]: 17/6.15 17/6.17 17/6.20	
Hours: 8 8 8	
24 hours @ $1.00.	$24.00

I [redacted] hereby certify that the above account is correct, that the charge is just and reasonable, that the service has been performed as stated, that no part of the amount has been paid, and that the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 506
Req.3455

S. Dunbar
Agent

Voucher No. 49-652

Date June 9, 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

Cheque No

Date

Pay to C. R. Johnston, Supt. Indian Agency,

Address Manitowaning, Ontario.

SERVICE	AMOUNT
Amount from my own pocket for moving school furniture from house that was being used for classroom to new Lakeview School on West Bay Reserve.	$ 1.

the charges are fair and just, also that the expenditure has been incurred legitimately and that item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE
INDIAN AGENT

E 1

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1156-2

Manitowaning, Ontario.

July 5,_1949.

Indian Affairs Branch,
Ottawa, Canada.

Re: Lakeview School

I acknowledge receipt of Department Letter No. 480-5 (E.1) dated June 11, 1949 with reference to the balance owing to Mr. Ferguson in connection with c nstruction of the above school.

I had replied to Official letter of May 18th by submitting Mr. Fergusons final claim on June 2nd and wish now to advise that Mr. K. M. Burrows of the Cost Audit Division is arriving to-day to com lete the audit on this contract.

Supt. Indian Agency.

CRJ/KM

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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NOTE: This

Slip No.

Subject of Fil

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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INDIAN AFFAIRS BRANCH

TREASURY ONLY

1156-2 (19)

CHEQUE NO

DATE

Pay to ....A.J.. Wagg,

Address ... Mindemoya, Ontario

SERVICE	AMOUNT
Supplies furnished to Lakeview Indian Day School. ..... June A/C	[illegible]

Voucher No. 49-213 DATE. August 4, 1949

Indian Affairs. (RG 10, Volume 6223, file 452/5, part 1)

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50-5

INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

Cheque No.

Date

Pay to ..... Wagg's Ltd.

Address ..... Mindemoya, Ontario.

	SERVICE	AMOUNT
1949		
June 15	To: Supplies for Lake-View, Ind Day School West Bay Reserve.	

Letter, File No. 490-5 (E. Hind) June 11th, 1

Voucher No. 49-664

Date June 16th, 1949

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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480-5

INDIAN AFFAIRS BRANCH

1156-2 (19)

TREASURY ONLY

Cheque No.

Date

Pay to..... Wagg's Ltd.

Address ..... Minlemoya, Ontario.

	SERVICE	AMOUNT
	To: .... Supplies for Lake-View, Indian Day School West Bay Reserve.	$ 11 [illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Indian Affairs, (RG 10, Volume 6823, file 27[illegible], part 1)

AUTHORITY

DATE OF CONTRACT

NATURE OF WORK Construction of Lakeview School, West Bay, Ont.

DEPARTMENT OF MUNITIONS AND SUPPLY

DATE May 31 1947

	CLAIMS		TO DATE	
Labour	2493	81	10309	69	12803	50
Vacation Pay		56	123	47	139	03
Unemployment Insurance	2	17	31	84	34	01
Materials					12644	27
	3792	55	2			
					3348	31
DEDUCT PREVIOUS CLAIMS						
					4171	72

CERTIFICATE OF CONTRACTOR

1. Certified that the supplies ... cepted, and are for the purposes of the contract.

2. That the productive labour has been paid for and was used exclusively for the purpose of the contract.

... and are a fair and reasonable charge to this contract.

...

CERTIFICATE OF ENGINEER

... have been received, and all services herein have been rendered, and that the claim is in accordance with the contract.

Signed ...

OFFICIAL

Certified that I have checked the labour, material and overhead ... is in accordance with contract.

...

| | | |

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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Indian Affairs. (RG 10, Volume 6225, file 480-2, Part 1)

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Indian Affairs, (RG 10, Volume 6723, File 4... 1, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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Little Current, Ont., _____ March 19

L. A. BUCK

CONTRACTOR — CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Brick, Lime, Cement, Roofing, and Building Paper, Gyproc, Plaster, Lime, Stucco

Sold to Mr. W. J. Ferguson,

Lakeview School, West Bay, Ont.

_____ F.O.B. _____ Terms: Accounts due when rendered—Interest charged on overdue accounts

	222'L 1 x 8 W. Pine		
	8 Pcs. 2 x 4, 12 @ 72		
	90' Shiplap		
	24'L 1 x 8 Bea e (bulled)		
	5 blackboards 304' @ 60¢		
	Cartage		
	43'L 1 x 8 Pine @ 12¢		
	6 Shts. 1/4" Plywood @ 4.80		
	1 door 1 3/8 x 8'8 x 6'8 Fir Panel Des. 20		
	Cr. by ret. 1 door 1 3/8x2'8x6'8 Birch panel		

L. C. Shelton

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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Little Current, Ont., _____ May _____ 1924

L. A. BUCK

CONTRACTOR CAMP FURNITURE — BOATS OF ALL KINDS

. . . Dressed Lumber, Mouldings, Sash, Doors, Lath, Shingles, Flooring . . .

Sold to Mr. E. J. Ferguson

East Bay School

_____, F.O.B. _____

Terms: Accounts due when rendered—Interest charged on overdue accounts.

16	Boreens	3'4 x 5½	@ 7.06
7	"	2'0½ x 2'6½	
18	"	3'4 5/8 x 6'7½	@ 9.25
12	"	[illegible]	
1	"	[illegible]	

Cr. by return 740 brick @ 6[illegible]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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LITTLE CURRENT, ONT. [illegible] 1[illegible]

Mr [illegible] Ferguson

Manitowye, Ont.

IN ACCOUNT WITH

VERNON W. CHARLTON

"The Little Store Around the Corner"

TINSMITHING — PLUMBING — HEATING

HARDWARE

Accounts Due When Rendered — 7% Interest Charged on Overdue Accounts

Maple Leaf Stationers, Ltd., Toronto

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	[illegible]				
	Full amount of contract		2975.00		2975.00
	Feb 1st invoice on progress		1000.00	1000.00	1975.00
	March 2 nd. second invoice on progress		1500.00	1500.00	[illegible]
	For 190 4x8' sheets of aluminum supplied to us			869.36	105.64
	EXTRA For covering furnace room doors with galv. iron also door casings . Metal supplied by building contractor.				

All work have been completed and is operating satisfactorily.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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STATEMENT

Mrs. Charles Ferguson

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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STATEMENT

May 19 1913

Mr. Wm. Rogerson

Lake Simcoe School

In Account with D. C. McDiarmid

Missionary

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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STATEMENT

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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and BUS LINE

C. M. SMITH, Prop.

B. A. Gas, Oil, Auto Supplies & Dunlop Tires

Passenger and Freight Service

Muskoka, Ont. .....

M. .....

.....

Account

.....

.....

.....

STATEMENT

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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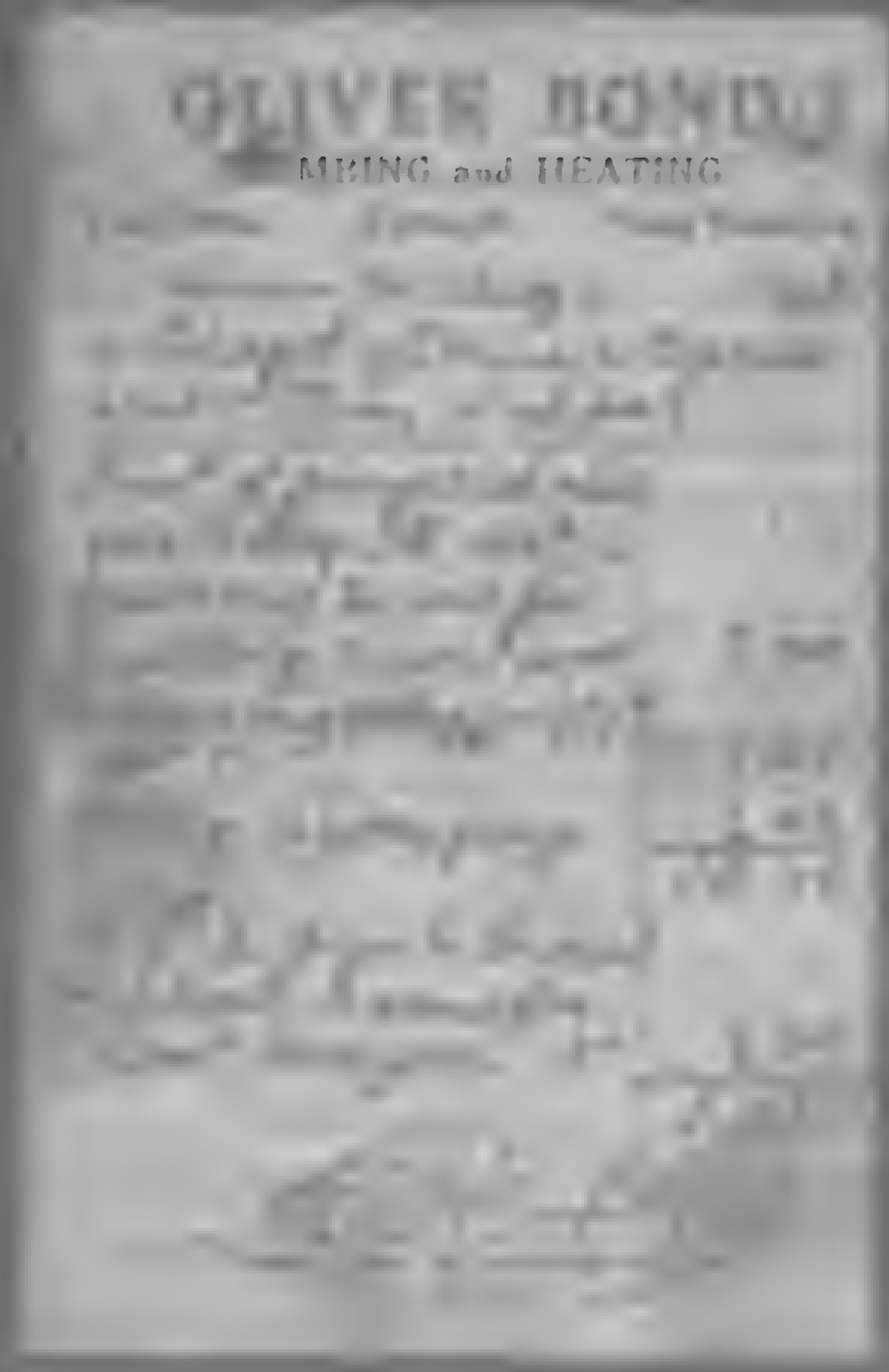
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Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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STATEMENT

TERMS

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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STATEMENT

		40
70	13	44
	78	70

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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page 3

STATEMENT

TERMS

7	32 ft.		
14	1 gal		
19	2 Wire		
	Nails		
	12 pr. Sash Lifts		
	1 T Hanges		
	5 2 P. T Hanges		
	1 Roll Paper		

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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TERMS

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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PROVIDENCE BAY, ONT. _____ 19__

M[illegible]

IN ACCOUNT WITH

J. F. McDERMID

General Merchant

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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LITTLE CURRENT, ONT., March 3rd, 19[illegible].

Mr. [illegible]. Ferguson

Mindemoya, Ontario

IN ACCOUNT WITH

VERNON W. CHARLTON

"The Little Store Around the Corner"

TINSMITHING — PLUMBING — [illegible]

[illegible]

Accounts Due When Rendered

7% Interest Charged on Overdue Accounts

DATE	ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT	BALANCE
	re: WEST BAY INDIAN DAY SCHOOL, HEATING				
Mar. 2	to second progress statement;- Installation is completed, except for several regesters and automatic duct dampers controls .Also some ajustments to make.				
	Account rendered Feb. 1st.		$1000.00		
	Amount asked for in this statement				$1500.00

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

23731

PLEASE QUOTE
FILE 1156-2

Manitowaning, Ontario.

June 2, 1949

Indian Affairs Branch,
Ottawa, Ontario.

REGISTERED

Re: Lakeview School.

I acknowledge receipt of departmental letter No.480-5 (E.1) dated May 18,1949, and wish to advise that the building was practically completed by June 10th,and Mrs. Gingras moved in almost immediately, as they were so crowded in the small farm house.

Mr. Ferguson has just got the last of his accounts in and submitted his final claim,which is enclosed herewith, comprising one copy each of progress claim summary sheet, pay rolls and the following accounts,-

J. F. McDermid	$8.25
Wagg's Limited	338.[illegible]
Oliver Bond	13.[illegible]
Kathleen Kado	31.[illegible]
Eli F.Debassige	11.[illegible]
Mikes Service Station.	7.55
Goldie Cress	58.75
D.A.Williamson	36.23
Chas.Ferguson	163.66
Vernon W.Charlton	15.64
L. A. Buck	299.38
L. A. Buck	267.62

In connection with Mr. Vernon Charlton's account, I wish to refer to departmental letter No.480-5 (E.1) dated March 31st,1949, returning Mr. Charlton's Account in the amount of $1,500.00, which it is stated could be included in the next progress payment.

In spite of this advice Mr. Ferguson informs me,this amount was included in his cheque for progress claim No.8. I am therefore returning the account for Department files.

R. Johnston,
Indian Agency

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 1156

Indian Affairs Branch,

[illegible] informs [illegible] Archer.

In this connection, the Department have a surplus heating stove that was used in Mr. Debassige's house while rented for school purposes.

Debassige has requested to purchase this heater for [illegible] amount [illegible] asked for damage to his crops and might give him the heater in lieu [illegible] ntime

R. Johnston,

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5

Extract from Regional Supervisor Matters' report dated July 13th.

VIEW

I could not get inside this building. It is the best looking Day School I have seen anywhere. It could have been raised up a little higher whilst being built as there was a little water around.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

FILE NO.

August 23, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE No.	IN FAVOUR OF	AMOUNT
	[redacted]	

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) [redacted] ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORI[redacted]

Contract approved by P.C. 2335 dated May 26, 1948.

CHARGE TO { ALLOTMENT [redacted]

SUB-ALLOTMENT 13-451

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5

Indian Education

316 49 50

31 Aug 1949

.. $4,500 00

(Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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FIELD SERVICE

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 19/6-1-480

17871

Manitowaning, Ontario,
September 22, 1949.

Indian Affairs Branch,
Ottawa, Canada.

Under date of June 9. 1949 we submitted voucher No 49-652 in favour of J.D. Wilson, Providence Bay $24.00 for labour completing the fencing around Lakeview School grounds.

Due to the lateness of the season when the fence was erected last fall the posts could not be permanently set and it was considered advisable to complete the job after the frost had left the grounds this spring, necessitating this additional work.

Mr. Wilson advises under date of Sept. 1st that he has not yet received payment. Please advise what disposition was made of this voucher.

C.H. Johnston,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

918

PLEASE QUOTE:
File 19/13-1-480

Manitowaning, Ontario.
September 28th ,1949.

Indian Affairs Branch,
Ottawa, Ontario.

Lakeview Indian Day School
Supplementary Requisition.

Re: the above noted.the teachers at this School find it necessary to obtain these atricles for the residence and I recommend the appr oval be given in this instance.

C. R. Johnston
Superintendent,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5

DEPARTMENT OF [illegible]
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

19/13-1-480

Pay to ....D.A....Williamson,

Address.....Hindemoya,...Ontario.

DATE	SERVICE
October 5	To .....Supplies...furnished...to..Lakeview..Indian Day...school.
	Note: (As..this..is..a..new..school...just...opened ...[illegible] numerous..articles...required,....and..... consequently..these..articles..were..not previously..requisitioned)

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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780

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

13-1-48

TREASURY ONLY

Cheque No.

Pay to Cochrane & Co;

Address Espanola, Ontario.

	SERVICE	AMOUNT
To.	School Room Supplies purchased for use at Lakeview Indian Day School.	$ 7.
	Note: As this is a new school just opened, it was impossible to foresee the numerous articles required, and consequently these articles were not previously requisitioned.	

INDIAN DIVISION
OCT 22 1949

I Henry Currie that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506

Agent

VOUCHER No. 43-2035

DATE October 13, 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
19/13-1-480

TREASURY ONLY

Cheque No. _____

Date _____

Pay to R. J. Currie.

Address Little Current, Ontario.

SERVICE			AMOUNT
To. School supplies furnished for use			
at Lakeview Indian Day School, as follows:-			27. 00
Sept.28/49	1 geography	@ 1.10	
	12 Comp.& grammar	5.40	
	8 gateways bookland	3.60	
	8 golden windows	3.20	
	44 drawing books	2.40	
	1 Arithmetics	.75	
	Pencils	1.00	
	2 boxes chalk	1.00	
	36 Crayons	1.00	
	36 Drawing Books	1.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

(Over) Form I.A. 5c

R. J. Currie
Agent

Voucher No. 49-1037

Date October 13, 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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October 21st, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Lakeview Indian Day School

It is regretted that we did not reply sooner to your letter of June 2nd enclosing various accounts in connection with the erection of the above building.

We have discussed the contents of your letter with the Treasury Branch, and they are under the impression that the total amount due Mr. Ferguson has been paid. The accounts which you submitted total $1,352.41, and we would like to have you review these accounts with Mr. Ferguson with a view to making certain that they have not been previously paid.

The last cheque we forwarded to Mr. Ferguson was in the amount of $5,659.95 made up as follows:

(1) Final claim as certified by Cost Auditor		$3,655.29
(2) Services of Mr. Ferguson - 10% of $30,000.00		3,000.00
Less car load of cement bought direct by the Department		[illegible]
		$5,659.95

.....

Indian Affairs. (RG 10, Volume 6222, file 480-5, part 1)

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from you.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6222, file 480-5, part 1)

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480-5 (E1)

October 21st. 1949.

Mr. C.E. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Lakeview Indian Day School

With reference to your letter of the 28th ultimo, your file 19/13-1-480, the Department approves purchase of the articles shown on the attached requisition at a cost of $47.61.

I am also attaching an account received from the Kingston Penitentiary with reference to activity tables supplied to this school. If these tables have been received, you should certify the account and return for payment.

Philip Phelan,
Chief, Education Division

rr/ST
Attach.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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October 21st, 1949.

Memorandum

CHIEF TREASURY OFFICER

(Mr. J. Noonan)

Re: Lakeview Indian Day School #480

Our records show that Voucher No. 49-652 from the Manitoulin Island Indian Agency, issued in favour of J.D. Wilson, Providence Bay in an amount of $24.00, was forwarded to your office on August 23rd.

In a letter recently received from the Indian Superintendent, he states that Mr. Wilson has not received payment. Please let me know when the cheque was issued.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6222, file 480-5, part 1)

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11

21 Oct 1949

do construction of Lakeview Indian Day School..... $1,400 00

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head

Requisition No.

Order No.

October 4, 1947.

To the Departmental Purchasing Agent, Ottawa, File

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Lac La Ronge Indian Day School

VOTE 96 ALLOTMENT 1245 ALLOCATION SYMBOLS

Purpose for which required

QUANTITY		UNIT PRICE
12	Kindergarten Chairs @ $14, 14"	
4	" @ $16, 16"	
	Note:	
	These are obtainable from	
	Henderson Furniture Co.,	
	Ste Lambert, Que.	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

for Director

NOTE:—(1) Group requisitions for equipment, supplies, and material according to commodity, i.e., books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
Furnish exact details of product required.

Indian Affairs, (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E1)

October 24th, 1949.

Mr. C.R. Johnston,
Superintendent, Indian Agency,
Manitowaning, Ontario.

Re: Lakeview Indian Day School

With reference to your recent letter regarding your Voucher No. 49-652, the Treasury Office advises that Cheque 63746 in an amount of $24.00 was forwarded to Mr. Wilson on September 2nd, and the cheque was cashed on September 8th at the Bank of Montreal, Mindemoya, Ontario, and was endorsed by Mr. Wilson.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 480-5 (E1)

OTTAWA

October 21st, 1949.

[redacted]
(M. J. [redacted])

Re: Lakeview Indian Day School #480

Our records show that Voucher No. 49-652 from the Manitoulin Island Indian Agency, issued in favour of J.D. Wilson, Providence Bay in an amount of $24.00, was forwarded to your office on August 23rd.

In a letter recently received from the Indian Superintendent, he states that Mr. Wilson has not received payment. Please let me know when the cheque was issued.

Yours truly,

Philip Phelan,

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5 (E1)

October 21st, 1949.

Memorandum:

CHIEF TREASURY OFFICER

(Mr. J. Noonan)

Re: Lakeview Indian Day School #480

Our records show that Voucher No. 49-652 from the Manitoulin Island Indian Agency, issued in favour of J.D. Wilson, Providence Bay in an amount of $24.00, was forwarded to your office on August 23rd.

In a letter recently received from the Indian Superintendent, he states that Mr. Wilson has not received payment. Please let me know when the cheque was issued.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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480-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/13-2-444

TREASURY ONLY

Cheque No

Date

Pay to J. F. McDermid,

Address Providence Bay,

Ontario.

	SERVICE	AMOUNT
Sept. 24	To Miscellaneous supplies for use at West Bay School.	$ 47. 12

came is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1927-6

8327

Manitowaning, Ontario.

27, 1949

Indian Affairs
Ottawa, Ontario.

The above mentioned voucher was submitted for consideration of payment on May 11, 1949, and Mr. Smith has advised me he has not as yet received payment. Will you please advise as to what disposition was made of the voucher.

D. B. Johnston,

Supt. Indian Agency

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/6-1-480

~~19/6-1-444~~
19/6-2-444

TREASURY ONLY

Cheque No

Date

Pay to Joe P. Debassige,

Address West Bay, Ontario.

	SERVICE	AMOUNT
	To: Two 10 foot cedar poles for clothes line at 75¢ each. for erection of Clothes line at Lakeview Indian Day School.	$1.50

P.O. VOTE

11 999

Letter, File No. dated

Voucher No. 49-1073.

A. Hiscocks
Agent

Date October 21, 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1976-1-480

9167

our letter No.74-19 (W.)
dated October 26,1949, re-enclosing above mentioned vouch
I enclose the voucher indicating the expenditure was in connection
with erection of clothes line at the new Lakeview
ol.

nsidered teacher's property
hen she leaves, it should b
roperty,therefore I would reco. end
payment of the ac

Mines & Re
Ottawa

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1976-1-480

Manitowaning, Ontario,
October 31, 1949.

8861

Indian Affairs Branch,
Ottawa, Canada.

Re:Lakeview Indian Day School.

I wish to acknowledge receipt of Department Letter No. 480-5 (E.1) dated October 21, 1949 with reference to construction of the above School.

I have reviewed all the progress claims and accounts with Mr. Ferguson and can find no discrepancies other than some alternations made the Auditor.

With regard to the carload of cement, covered by voucher No. 48-765 dated August 5, 19 does not enter into Mr. Fergusons contract in any way.

I cannot therefore understand why the costs of the cement should be deducted from the amount due Mr. Ferguson.

I also feel that Mr. Ferguson was probably entitled to the 10% on a higher figure than $30,000.00 as when this figure was set as a ceiling,the plans did not call for plumbing, installation of Hydro and a much less elaborate heating system.

Mr. Ferguson borrowed money to finance the project and had it not been for these extras, the total cost would have been very little if any over $30, 000.00.

Mr. Ferguson rather feels that he should have been allowed his percentage on the total cost and I consider there is some justification although the auditor would allow the percentage only on $30,000.00.

C.H. Johnston,
Indian Agency.

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/6-1-480

THEASURY ONLY

Cheque No

Date

Pay to Buck Lumber Supplies,

Address Little Current, Ontario.

			Lumber, Flexboard etc. supplied for fire proofing furnace room, construction of lunch tables and partitioning of girls' and boys' wash room at Lakeview Indian Day School.	
			Note: This work was authorized by Mr. Doucett on his recent visit to this Agency.	

EDUCATION DIVISION
NOV 28 1949
FORWARDED TO TREASURY

NOV 29 1949
DIA
INDIAN

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated

FORM No. I.A. 506

Agent

Voucher No 49-1190

Date November 16, 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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[illegible] 13 October 1950

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

To [illegible] Lakeview Indian Day School

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

I. Johnston, Dept., Indian Agency,
Kenora, Ontario.

Photographic Chairs 9 x 12, 1st Issue	1.10	$ 26.40
Photographic Chairs 9 x 12, 1st Issue	0.40	[illegible]
		[illegible]

Sales Tax Incl.

[illegible] 1937

DEPARTMENTAL PURCHASING AGENT

DIRECTOR 49397

Indian Affairs, (RG 10, Volume 6822, File 452-7, part 1)

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LITTLE CURRENT, Oct. 31 1947
ONTARIO

[redacted]

IN ACCOUNT WITH

Kingsboro & Baxter

EVERYTHING IN HARDWARE

All accounts due when rendered — 8 per cent. per month charged on overdue accounts

3 Lbs - Carbonless
1 pkt. Stickfast

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/13- 2-480

TREASURY ONLY

Date

Pay to [redacted]

Address Little Current, Ontario.

QUAN.	UNIT	PRICE	SERVICE	AMOUNT
			1bs Asbestos and 1 package stickfast supplied to Lakeview Indian Day School.	1. 00

(Allotment No. 516-11-999)

Note: This school was recently opened and a number of unforeseen items is required immediately, and consequently these articles were not previously requisitioned for.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ....dated

FORM No. I.A. 506

Voucher No. 49-1160

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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P.O. Box [redacted]

[redacted]

the [redacted] month.

Invoice No [redacted]

The Secretary,
The Indian Affairs Branch,
The South Ridge,
[redacted]

making payment.

Singular Enterprise

Please make cheque in payment in favour of The Receiver General

[redacted] ..... $ 33.00
[redacted] 1.10
[redacted] .53
[redacted]
[redacted]
[redacted]

Shipped 2 September,1949. C.P.R.Exp.

Invoice Copies:-1,2,3, & 4 Consignee (OTTAWA)
5 The Teacher, Resettlement Indian [redacted]
6 [redacted]

22.30

L.A No. 7.16

S/Tax 1.67

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/23-3-480

TREASURY ONLY

Date

Pay to Receiver General of Canada,

Address

	SERVICE	AMOUNT
	No. 2 Class room Activity Tables supplied for Lakeview Indian Day School. (Way Bill and shipping Bill attached)	41.
	(Allotment No.516- 12-415)	

I HENRY CRUMPY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the

Letter, File No. 480-5 (21) dated Oct. 21st. 1949

FORM No. I.A. 506

VOUCHER No. 49-1161

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]5, part 1)

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INVOICE

Tel. Zone 7-271

Indian Affairs. (RG 10, Volume 6223, file 4 [illegible], part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

19/13-8-480

TREASURY ONLY

Cheque No.

Date

Pay to Henderson Furniture Limited,

Address St. Lambert, Montreal 23,

DATE	SERVICE	
	To. 12 School Chairs, oak finish, supplied for Lakeview Indian Day School.	
	(Allotment No. 516-12-415)	

I Henry Cramer that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. Order No. 42328 File No. 98577-4/38 Oct. 13, 1949

FORM No. I.A. 566

Agent

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to The T. Eaton Co. Limited,

Address Toronto 1, Ontario.

1949		SERVICE	AMOUNT
Nov.	18	D. Furnishings for Lakeview Indian Day School.	$ 114. 22
		(Allotment No. 516-12-415)	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item same is a fair and just charge against the Government of Canada. This expenditure was authorised by Dep Letter, File No. 480-5 (E.2) dated ..... June 11, 1949

FORM No. I.A. 506

Voucher No. 49-1206

Date November 19, 1949

Indian Affairs. (RG 10, Volume 6223, file 480-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH -

CLOSED FILE

SUBJECT LAKEVIEW DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM

TO

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

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Indian Affairs
School Files

(RG 10, Volume 6223)

File 480-5, part 1	Manitoulin Island Agency - (Manitowaning) - Lakeview Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
[illegible]	Sioux Lookout Agency - Bearskin School - General Administration. 1948.
File 481-5, part 1	Sioux Lookout Agency - Bearskin School - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 482-3, part 1	Sioux Lookout Agency - Deer Lake School - Teachers' Salaries. 1915 - 1918.
File 482-5, part 1	Sioux Lookout Agency - Deer Lake School - Building Maintenance - Supplies - Accounts. 1936 - 1949.

Indian Affaire. (RG 10, Volume 6223, file 481-3, part 1)

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May I have a set of file tacks for these two New Schools

EL

No. June 9, 1948.

Under authority of P.C.2663, of June 3, [illegible] Lookout Indian Agency, Province of Ontario.

For the purpose of setting and bringing out expenditure in connection with these schools, will you kindly set up the following:-

Establishment		
144-8	Deseronto Indian Day School	431
125-10	Deer Lake Indian Day School	492

ORIGINAL [illegible] LAUGHLAN

[illegible] Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6223, file 481-3, part 1)

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Ottawa, June 9, 1944.

[redacted]
Central Accounts Bureau,
Temporary Building No.6,
414 Queen St.,
OTTAWA.

[redacted]

Under authority of P.C.2468, of June 8, 1944, two Indian Day Schools have been established in the Sioux Lookout Indian Agency, Province of Ontario.

For the purpose of coding and bringing out expenditure in connection with these schools, will you kindly set up the following:-

Establishment	Establishment No.
Beardmore Indian Day School	[redacted]
Deer Lake Indian Day School	[redacted]

144-8

ORIGINAL SIGNED
W. LAURIN

[redacted]
Chief Treasury Officer.

Indian Affairs. (RG 10, Volume 6223, file 481-3, part 1)

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FILE NO. 481-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

BEARSKIN

DAY SCHOOL

SALARIES

DO NOT WRITE BELOW THIS LINE

Indian Affairs, (RG 10, Volume 6723, file 481-3 part 1)

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Indian Affairs
School Files

(RG 10, Volume 6223)

File 480-5, part 1	Manitoulin Island Agency - (Manitowaning) - Lakeview Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 481-3, part 1	Sioux Lookout Agency - Bearskin School - General Administration. 1948.
[illegible]	Sioux Lookout Agency - Bearskin School - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 482-3, part 1	Sioux Lookout Agency - Deer Lake School - Teachers' Salaries. 1915 - 1918.
File 482-5, part 1	Sioux Lookout Agency - Deer Lake School - Building Maintenance - Supplies - Accounts. 1936 - 1949.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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FILE NO. 481 - 5

INDIAN AFFAIRS BRANCH

SUBJECT BEAR SKIN

DAY SCHOOL

DO NOT WRITE BELOW THIS LINE

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401-5

INDIAN AFFAIRS BRANCH

BEAR SKIN DAY SCHOOL

BUILDINGS ACCTS, ETC,

144-8-5

FILE NO. 401-5

SCHOOL SERIES

9960

Indian Affairs, RG 10, Volume [illegible], File 951-5, part 1

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Bear Skin – Proposed Day School
Buildings, Accts, etc

P.A.	Date	Initials	Referred to

(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "W. (1 Minute)")

	E4	1 – 871

FILE NO.

DO NOT WRITE BELOW THIS LINE

Indian Affairs, RG 10, Volume 6810, File 871-2, part 1

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IN ACCOUNT WITH

DISTRICT HARDWARE ELECTRIC
LIMITED

SHELF AND HEAVY HARDWARE

RADIOS and WASHERS — Complete Household Furnishings

Ball Belts 2.50
7.50
75

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(144

TREASURY ONLY

Cheque No. ...

Date ...

Pay to District Hardware & Electric, Ltd.

Address Sioux Lookout, Ont.

Cost	SERVICE	AMOUNT
	for Day School a Dearskin	3 13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 3455

VOUCHER No. 341.

E. Crompton

July 3, 1918.

Indian Affairs. (RG 10, Volume 6223, file 4-1-5, part 1)

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Beaver Lumber Company, Limited.

FORT WILLIAM

Lumber

Lumber & Building Materials

[illegible] [illegible] 1913.

Department of Indian Affairs.

Stock Department, Ont.

TERMS,

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

DATE	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
[illegible]	2 only [illegible] Lumber			2.05	4.10		14.30

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(144)

TREASURY ONLY

Cheque No. ——————

Date ——————

Pay to.....Beaver Lbr. Co.

Address.....Sioux Lookout, Ont.

DATE	PARTICULARS	AMOUNT
	To: Material [illegible]	
	attached invoice	[illegible]

Division

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and [illegible] incurred legitimately and that each item of the [illegible]

Letter, File No. ..... dated

FORM No. I.A. 506
Req. 3455

.....
G. Swartman
Agent

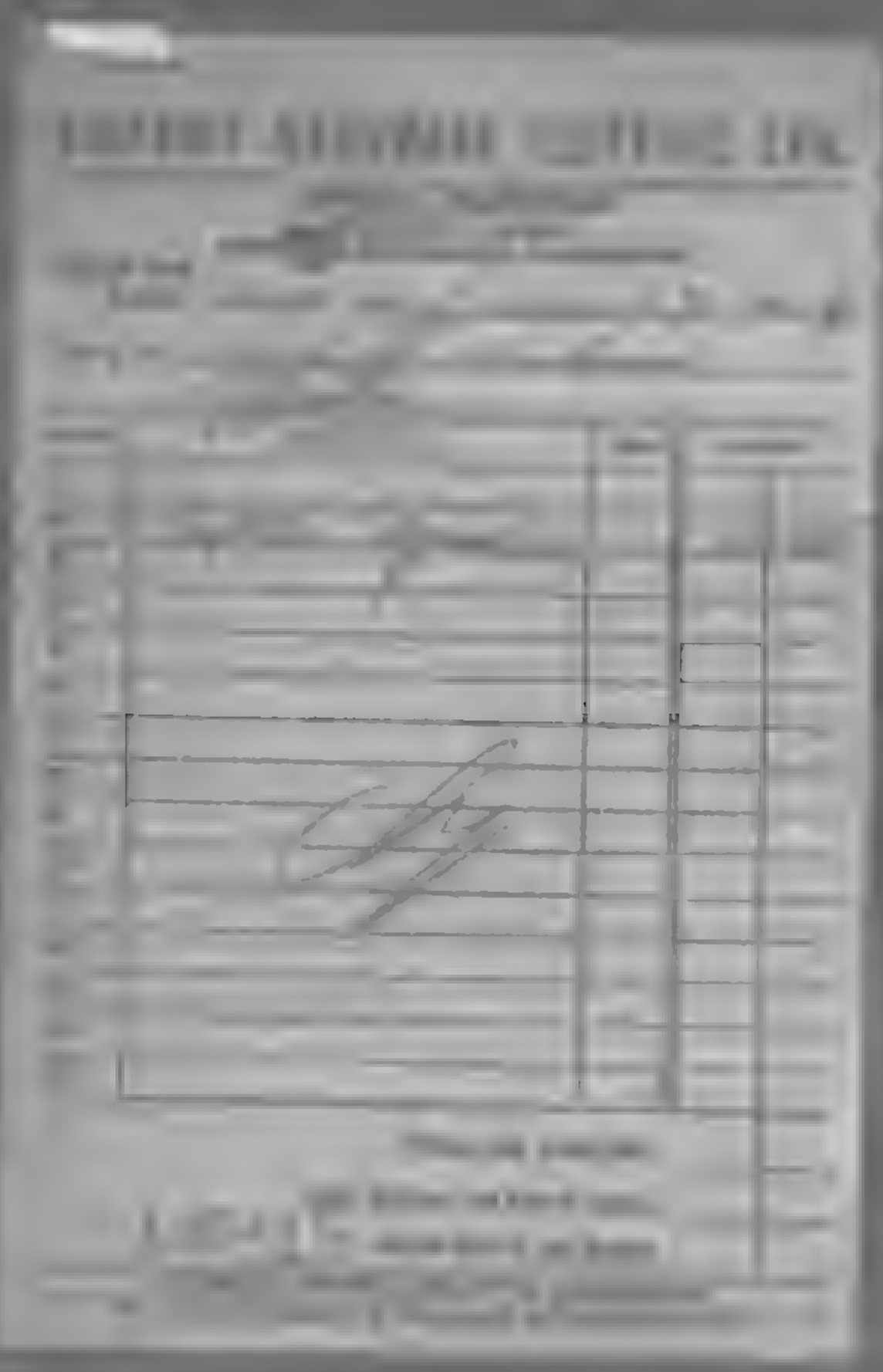
Voucher No.....440.....

Date .....July 16th, 1946

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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144-8-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(1-4)

CHEQUE No. ____

DATE ____

Pay to ..... District Hardware Electric Ltd.,

Address ..... Sioux Lookout, Ont.

DATE		SERVICE	AMOUNT
June	30	Rafter Squares for use in construction of Bereskin School	4 75
			4 75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated

FORM No. I.A. 506
Req. 3455

G. Swartman.

VOUCHER No. ... 491 .....

DATE ..... July 27th, 1948

Indian Affairs. (RG 10, Volume 6223, File 1-1-5, part 1)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

6510

PLEASE QUOTE
FILE 1447

Sioux Lookout Ontario
July 26, 1948

Indian Affairs Branch, Department of Mines & Resources, Ottawa

The summer Day School teacher at Bearskin, Mr. J.H. Strang, has sawn most of the lumber required for the construction of a building to be used as a combined school, community hall. Two men, and living quarters for teacher, or field nurse if necessary. The cost, to date, for materials has been very little but it is estimated that [illegible] will be required for labour and additional material to complete the job. Please advise if this will be available, and if so, it is recommended that we be provided with an advance as soon as possible.

Yours very truly,

J. Swartman
Superintendent
Sioux Lookout Agency

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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Indian Education August 11,1948

516 48 49

13-491 481

Construction of Bearskin Indian Day School - - - - - - -

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE August 11, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sioux Lookout Indian Agency Trust Account....	$1,500.00

Send cheque to:

Mr. G. Swartman,
Superintendent,
Indian Agency,
Sioux Lookout, Ont.

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with the construction of the Bearskin Indian Day School #481.

CHARGE TO { VOTE 516
ALLOTMENT 13-491
SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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144-8-5 (E)

August 27, 1948.

Mr. Gifford Swartman,
Superintendent,
Indian Agency,
Sioux Lookout, Ont.

Bearskin Indian Day School

With reference to your letter of July 26th regarding the Bearskin School, it is presumed that you have already received the accountable advance of $1,000. which was forwarded to you about August 11th.

Please keep us advised regarding the progress on the construction of this building.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Hudson, Ont. [illegible] 191

SOLD TO Dept. of Indian Affairs

Iowa Lookout, Ont.

Invoice : 50475 Ordered by Cochrane Junior

2-2/6x6/6x13" 5x panel doors	@$13.55	$27.10

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING

WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Hudson Yard ___June 1/46 193

Sold to Dept of Indian Affairs

Sioux Lookout,Ont.

Invoice # 50752 Taken by Dick Bunting

1 roll light kraft paper	$3.10	$3.10

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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North American Lumber & Supply Co. Limited

HEAD OFFICE 720 ROYAL BANK BUILDING
WINNIPEG, MANITOBA

OPERATING RETAIL YARDS

Hudson, Ont. June 29/48

Indian Affairs

Ioux Lookout, Ont.

Invoice # 20870 Material for coffin taken by Dick Bunting

2-1x6-16 #1 Com Cedar Chiplap	16 BM	@9.60	[illegible]
1-2x3-12 #1 Com Fir	6 BM	9.70	[illegible]
1 dozen screws		[illegible]	[illegible]
1 pr. 3" T Hinges		[illegible]	[illegible]
			[illegible]

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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144-8.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(144)

TREASURY ONLY

Cheque No

Date

Pay to.....North American Lbr. & Supply Co. Ltd.,

Address.....Hudson, Ont.

		SERVICE	AMOUNT
1948			
"	1	Tot paper for Council house at Frenchman's Head	1.00
"		Burial supplies as per attached invoice	[illegible]
"		Doors shipped into Bearskin School Sawmill	10

APPROVED FOR PAYMENT
AUG 24 1948
Treasury Office
I. A. BRANCH

JUL 20 1948

A. G. LESLIE

A/ Inc. RECORDS

52 58

I Henry Cheriz that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada This expenditure was authorized by Departmental Letter, File No..... dated

Voucher No..... 437.....

Date .....July 15th, 1948

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPARTMENT Mines and Resources

BRANCH Indian Affairs DATE September 2, 1948.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Sioux Lookout Indian Agency Trust Account..	[illegible]

Send cheque by AIR MAIL to;

Mr. G. Swartman,
[illegible],
Indian Agency,
Sioux Lookout, Ont.

SEND VIA AIR MAIL

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Accountable advance in connection with the construction of the Bearskin Indian Day School #481.

VOTE 516

ALLOTMENT 13-491

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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Indian Education

516

Construction of Bearskin Indian Day School $2,000.00

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144:7

Sioux Lookout, Ont.,
August 30, 1940

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

Re: Bearskin Indian Day School

We wish to acknowledge receipt of Colonel Neary's letter of August 27th, in which he advises that an advance of $1000.00 was forwarded to us around August 11th for the completion of the above school, but to date we have not received the cheque at this office. Kindly investigate further and let us know in this connection as the money is urgently required.

Superintendent,
Sioux Lookout Agency.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

[redacted]

DATE [redacted]

VOTE No. [redacted] YEAR 19[redacted]-[redacted]

ACCOUNTS BRANCH
E. R. No. 1504
QUOTE THIS No. ON ALL VOUCHERS

PRIMARY AND SUB ALLOTMENT 12-473 AGENCY

TO THE COMPTROLLER OF THE TREASURY:—
AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

FILE No. 481-5-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE
Construction of Bearskin Indian Day School	$[redacted]

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT
		[redacted]		[redacted]

INDIAN AFFAIRS BRANCH

[redacted]

HEAD OF BRANCH

TREASURY CERTIFICATE

[redacted] IED AS REQUIRED BY SECTION 28 (1) OF THE CONSOLIDATED REVENUE AND AUDIT ACT

VERIFIED AND ENTERED

FINAL ADJUSTMENT

DEBIT	CREDIT

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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When E.R. is signed, please have this copy returned to Mr. Phelan.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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144-8-5

E OF THE
IAN AGENT

CANADA

DEPARTMENT
OF
ES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144:7

15662

Sioux Lookout, Ont.,
September 4, 1948.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

We are in receipt of Dominion of Canada cheque No. B22-W097460 dated at Ottawa September 2nd in the amount of $1000.00. No indication was given however as to what this money was intendent for, we presume it was for the completion of the Indian Day School at Bearskin Lake as we were expecting an advance of 1000.00 for that job.

Kindly advise so that we may enter in our books accordingly.

Department of Mines & Resources
Indian Affairs Branch
SEP 9 1948
P. M

G. [illegible],
Superintendent,
Sioux Lookout Agency.

GS/HS

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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1/4-3-5

(7)

September 16, 1948.

Mr. G. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Cheque No. B22-W097460 dated September 2

Reference your letter September 4 - 14417

The above noted cheque was an accountable advance in connection with the construction of the Bearskin Indian Day School. Our records show that this cheque, for $1,000.00, was the only advance forwarded to you for this purpose. Please advise the Department if this is not correct.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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144-8-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(244)

TREASURY ONLY

Cheque No.

Date

Pay to ..... Servern Enterprises Ltd.

Address ..... Lac Seul Lookout, Ont.

DATE	SERVICE	AMOUNT
1950		
	Re bill for freight charges on supplies for	
	Pelican School	
		28 23

Letter, File No..... dated

FORM No. I.A. 506
Req.3455

Voucher No..... 650

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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Severn Enterprises Limited

SIOUX LOOKOUT, ONTARIO

No 120

Bill Of Lading

Base ...Sioux..... Aircraft .....D.E.J.s..... Date Aug.5/43

Consigned To .....Department of Indian Affairs

Destination .....Sioux - Bearskin..... Charge

No. of Packages	Description of Package	Weight	Rate	TOTAL
1	Parcel School Supplies taken in	75	[illegible]	[illegible]

RECEIVED IN GOOD ORDER:

Consignee

Agent or
Pilot ..... J.A. Dubois

I MEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated

FORM No. I.A. 506

[illegible] Agent

Voucher No.....650.....

Date ..... September 14th. 1943

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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OF THE AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 14487

19465

Sioux Lookout, Ontario
September 22, 1945

[illegible] Resources, Ottawa

[illegible]

[illegible] acknowledge [illegible]

[illegible] September 16th with reference to the above cheque and to advise that we received no other advance for the construction of the Bearskin Indian Day School and have therefore entered the $1000.00 for this purpose.

Yours very truly,

[signature]

J. Swartman
Superintendent
Sioux Lookout Agency

[signature]

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES (248)

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO

DATE

		AMOUNT
	17.91	
	5.46	

I [illegible] letter, File No..... dated

FORM No. I.A. 506
Rev. 1365

..... Agent

Indian Affairs. (RG 10, Volume [illegible])

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H.O. Form No. 702—4-44

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

RETAIL STORE

SIOUX LOOKOUT

ONTARIO

Mr.

[illegible]

[illegible]

[illegible]

For paying account please present this stub or mail with remittance. Receipt will be issued

ITEMS	DATE	CHARGES	CREDITS	PAID OUT
Balance Forward				
[illegible]				
6 pages tamalo @				
[illegible]				
2 bananas @ 5c				
[illegible]				
[illegible]				
[illegible]				
[illegible]		1 75		[illegible]

[illegible]

Hudson Bay Company

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2nd MAY 1670

RETAIL STORE

SIOUX LOOKOUT

ONTARIO

No.

Sold to Dept. of Indian Affairs
[illegible]
c/o C. H. Kinsmans

When paying account please present this stub or mail with remittance. Receipt will be issued if requested.

Lac du Bonnet

ITEMS	DATE	CHARGES	CREDITS	BALANCE
Balance Forward				
[illegible]	25	3.54		

TERMS—Settlement required by 10th of each month.

Hudson's Bay Company.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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H. B. Co. Form No. 101—6-41

Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

RETAIL STORE

SIOUX LOOKOUT

ONTARIO

No.

Sold to Dept. of Indian Affairs

ITEMS	DATE	CHARGES	CREDITS	
Balance Forward				
6 lifebuoy				
6 pepsodent				
2 brooms				

TERMS—Settlement required by 10th of each month.

Hudson's Bay Company.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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Hudson Bay Company.

INCORPORATED 2ND MAY 1670

RETAIL STORE

SIOUX LOOKOUT

ONTARIO

ITEMS				
Balance Forward				
Davenport				

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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Hudson's Bay Company.

INCORPORATED 2ND MAY 1670

RETAIL STORE

SIOUX LOOKOUT

ONTARIO

No.

Education Branch
Lac Seul

ITEMS	DATE			
Balance Forward				
2 wash basins @ .80	"	1	6	
2 pails @ .85	"	1	7	
1 gas can	"	2	45	
4 combs @ .15	"		60	
2 hair brushes @ 1.89	"	3	78	
1 Enamel Soup	"		75	
6 Combs @ .39	"	2	34	21 68

Hudson's Bay Company

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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Severn Enterprises Limited

SIOUX LOOKOUT, ONTARIO

No. 210

Bill Of Lading

Base Sioux - Aircraft D.C.3 Date Sept.13/48

Consigned To Department of Indian Affairs

Destination Sioux - Bearskin Charge

No. of Packages	Description of Package	Weight	Rate	TOTAL
4	Pas. Goods material for ~~Hospital~~ School	35	.35	12|25
1	No. [illegible] Day	[illegible]	[illegible]	[illegible]

RECEIVED IN GOOD ORDER:

Consignee

Agent or Pilot J.A. Dubois.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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481-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(144)

TREASURY ONLY

CHEQUE NO

DATE

Pay to..... Severn Enterprises Limited

Address..... Sioux Lookout, Ontario

		AMOUNT
	Re: Net transportation charges on furniture for Deserters School (516)	

same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No.....dated

FORM No. I.A. 505
Rog 1165

VOUCHER No.....

DATE

Indian Affairs. (RG 10, Volume 6223, File 481-5, part 1)

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Severn Enterprises Limited

SIOUX LOOKOUT, ONTARIO

Bill Of Lading

Base Sioux Aircraft R.E.S. Date 9 Feb 49

Consigned To Dept. Indian Affairs

Destination Sioux Bearskin Lake Charge

No. of Packages	Description of Package	Weight	Rate	TOTAL
1	Diesel Spare Parts	7	25	1 75
				1 75

RECEIVED IN GOOD ORDER:

Consignee

Agent or Pilot J. A. Dubois

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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SIOUX LOOKOUT, ONTARIO

BILL OF LADING

Base ____ Aircraft ____ Date ____

Consigned To ____

RECEIVED IN GOOD ____

CONSIGNEE

AGENT or

Indian Affairs, (RG 10, Volume 6[illegible], file 4[illegible]-[illegible], part 1)

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481-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(144)

TREASURY ONLY

Cheque No

Date

Pay to Severn Enterprises Ltd.,

Address Sioux Lookout, Ont.

DATE	SERVICE	AMOUNT
	To: Transportation charges as per attached invoice for school supplies to Deerskin school	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the [illegible] and that such rent or the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated

Agent

VOUCHER No. 148

DATE February 17th, 1949.

Indian Affairs. (RG 10, Volume 6221, file 481-5, part 1)

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[redacted]

[redacted]-1
-5
(11)

[redacted], May 22, [redacted].

[redacted]

[redacted]

[redacted]

[redacted]

Mr. A. Strang, formerly teacher at this school, visited here a few days ago and indicated that he will again be teaching there next summer. I know that you will be pleased with this news, in view of your satisfactory reports on his work last summer.

He will be available shortly after the 7th of May and is prepared to go in any time after breakup. He advises me that he wrote you concerning the windows and furniture which might be required this summer. [redacted] a requisition for whatever additional building [redacted].

Bernard F. Neary,
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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(246) 481-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to Beaver Lumber Co. Ltd.,

Address Sioux Lookout, Ont.

ITEM	SERVICE	AMOUNT
	To: Lumber as per attached invoice which includes prepaid freigh charges for Indian Day School at Bearskin (516)	131 40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .... dated

FORM No. I.A. 506
Req. 3524

O. Swartman
Agent

Voucher No. 324

Date March 30, 1949.

Indian Affairs. (RG 10, Volume 6223, file 4 1 6, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

244

TREASURY ONLY

CHEQUE No. _____

DATE _____

Pay to Receiver General of Canada

Address OTTAWA

Ontario

DATE	SERVICE	AMOUNT
[illegible]	[illegible] DAY SCHOOL (I[illegible]	
	[illegible]	[illegible]
	TO:- D.McDermid. Wages as per Time sheets	650.00
	Beaver Lumber Cy. Ltd. as receipted a/c	108.93
		$ 758.93
	Refund Cheque	$ 243.05
		$1,000.00

Credit Voucher No. 317 .... $ ...758.93

Refund Cheque No. J.47508 $ 243.05

$1,000.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ... ... dated

FORM No. I.A. 536
Req. 3524

VOUCHER No. 337

DATE 28th March 1942

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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481-5 (E.1)

9th April, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Enclosed is an account amounting to $131.40 covering the cost of material for repairs to the Bearskin Day School. This is a seasonal school and the material had to be forwarded by winter freight.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

481-516-13-491.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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IELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

File 344:7

9960

Sioux Lookout, Ontario
April 9, 1949

Indian Affairs Branch, Department of Mines & Resources, Ottawa

[redacted]

Referring to Mr. Neary's letter of March 21, file 481-1-5 (E), I wish to advise that we sent in the windows and flooring by tractor train in January and that the furniture will have to wait until next year. I would suggest that temporary benches and tables be made from lumber on hand and that the main effort would be to complete the construction of the building as soon as possible after Mr. Strang's arrival at Bearskin.

I note that his services will be available after the 7th of May but unfortunately it will be impossible to arrive at Bearskin until early in June or if it is an early breakup he might get in the last week in May. I would suggest that Mr. Strang be asked to communicate with us around the middle of May at which time we should be in a position to give him a fairly accurate forecast with regard to the breakup at Bearskin.

It is estimated that we will require an advance of $2,000 to complete the building at Bearskin and to purchase a few of the essential furnishings. This advance should reach us about May 15.

[redacted]
Sioux Lookout Agency

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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C.T. 17A

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO

FILE NO. 481-5

TREAS. NO

DEPARTMENT MINES AND RESOURCES

BRANCH INDIAN AFFAIRS DATE April 22, 1949.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES

CHEQUE No.	IN FAVOUR OF	AMOUNT
	Sioux Lookout Indian Agency Trust Account and send cheque to: Mr. G. Swartman, Supt. of Indian Agency, Sioux Lookout, Ontario.	$ 2,(illegible). (illegible)

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

Accountable advance in connection with the construction of the Bearskin Indian Day School # 481

VOTE 516

ALLOTMENT 13-491 (1949-50 estimates)

SUB-ALLOTMENT

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs, (RG 10, Volume (illegible), File 481-5, part 1)

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481-5 (E)

, April 22, 1949.

Mr. G. Swartman,
Supt. of Indian Agency,
Sioux Lookout, Ontario.

[redacted]

I have passed the contents of your letter of April 9 to Mr. Strang, and he will be writing you as requested.

Arrangements are being made to forward you an accountable advance of $2000.00 as requested. [redacted] careful concerning the purchase of materials, and to ensure that purchase orders are requested where required. The Departmental Purchasing Agent is repeatedly reminding us of purchase regulations.

Bernard F. Neary,
Supt. of Indian Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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OTTAWA Apr. 13, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHANGES TO THE DEPARTMENT OF MINES AND RESOURCES

- Already received -

PENCIL A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

- Already received -

QUOTATION OR DATE REQUIRED BY

Authorized by Indian Superintendent Ontario
for the Caughnawaga Indian Day School

Dec and Prod Pt

in por Invoice dated Mar. 27, 1949.

Indian Affairs. (RG 10, Volume 6772, file 4 1-5, part 1)

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4/5/-3

INDIAN EDUCATION April 22, 1949.

216 49 50

Construction of Bearskin Indian Day School

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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6617-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Johnson Transport Limited

Date	SERVICE	AMOUNT
	To:- Transportation of Materials for Bearskin Indian Day School, as per attached Invoice 172	
		$172 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and

Letter, File No. ..... dated

FORM No. I.A. 506

J. Swartman

Voucher No. 396

Date 19th April 1949

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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File N

CREDIT MEMORANDUM

ASURY O
CHIV

Entered in Official Cash Book—Folio

Treasury Office Receipt No.

Received from Simon Lonkan

On account of 1948-49 advance re: Waaroam Day School Construction

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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(146)

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Beaver Lumber Company Ltd.,

Sioux Lookout, Ontario.

SERVICE	AMOUNT
For Supplies as per attached for Bearskin and Lansdowne House Indian Day Schools	
(516...)	
	40 |28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... .....dated

FORM No. I.A. 506

S. Swartman Agent

VOUCHER No. 283 DATE July 11. 1919.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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481-5

D SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 144/13-1-481

3115

Sioux Lookout, Ontario,
July 14, 1949.

Indian Affairs Branch, Dept. of Mines & Resources, Ottawa.

We have had another inquiry from the Hudson's Bay Company, Central Post Division, with respect to an old account sent in from Bearskin Lake Post in the amount of $230.95. This was passed for payment on our voucher #257 dated April 7th, 1948.

Please advise what action is being taken regarding this account.

G. Swartman,
Superintendent,
Sioux Lookout Agency.

E. Anderson,
H. B. C. Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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July 25th, 1949.

Mr. C. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Re: Voucher #257 dated April 7th, 1948.
Your File 144/13-1-481

We have your letter of July 14th with reference to non-payment of the above Voucher. We have checked our file and we have also had the Treasury Office check their Vouchers, but we cannot find any record of having received the above. It will, therefore, be necessary for you to forward another Voucher.

Bernard T. Seary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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(144) 481-1(

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Pay to [redacted]

Address ..... Central Districts,
Hudson's Bay House,
[redacted]

DATE	SERVICE	AMOUNT
	For Providing accommodation and transportation for school children at Pearekin enroute leaving from Sioux Lookout	
	([redacted]);	[redacted]
		60 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated

FORM No. I.A. 5[illegible]

J. Garrioch
Agent

VOUCHER No..... 603 .....

DATE ..... August ..... 20 .. 1942.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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481-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Denver Lumber Company, Limited

Address Sioux Lookout, Ontario.

DATE	SERVICE	AMOUNT
	To material for construction of Deerskin Day School.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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FIELD SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

481-1

PLEASE QUOTE

Sioux Lookout, Ont., September 6, 1949.

Indian Affairs Branch, Ottawa.

Re: Bearskin Seasonal School

Reference your letter of the 5th ultimo, file 481-1 (E.1)
[redacted]
the charge against Vote 516 has been reduced by that amount.

G. Swartman
Supterintendent
Sioux Lookout Agency.

10

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES 481-5

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Severn Enterprises Limited

Address Sioux Lookout, Ontario.

DATE		SERVICE	AMOUNT
		Re air transport charges for school supplies for Poplar Hill.	

([illegible])

FORWARDED TO TREA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated

FORM No. I.A. 5m

VOUCHER No. [illegible] (144)

Indian Affairs. (RG 10, Volume 622 , File [illegible], part 1)

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481-5 (E)

, October 11, 1949.

Mr. G. Swartman,
Supt. Indian Agency,
Sioux Lookout, Ont.,

rskin Indian Day S

Mr. Strang dropped in to this office and advised us of the progress made in erecting this school. He advised that he will be writing to you with regard to the interior wallboard and a few other items which will be needed.

I would suggest that you requisition for these items so that the Purchasing Agent can issue the necessary orders.

We have the funds available in this year's vote and wish to obtain as much of your requirements for this school before the end of March 1950.

I can obtain a number of used desks from certain of our schools in which we are putting in new desks. These will be for your seasonal schools and I will ask the Indian Superintendents concerned not to ship in any but sound desks.

If you would write me concerning the addresses of the schools, also the numbers required, I will instruct the other Indian Superintendents to have these desks shipped in so that they can go by tractor train.

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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FIELD SERVICE

PLEASE QUOTE
13-1-1[illegible]
13-1-4[illegible]
13-1-536

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

5676

Sioux Lookout, Ont., October 17, 1949.

Indian Affairs Branch, Ottawa.

Bearskin Indian Day School

This will acknowledge receipt of your letter of October 11th, file 4[illegible]-5 (3), and to advise our estimate of the desks required is as follows:-

[illegible] - 30 desks - to be shipped about January 1, 19[illegible], addressed to Pekangekum Indian Day School, c/o H.B.C. [illegible] Post, c/o Patricia Transportation Company, Red Lake Road, Ontario, (C.N.Rly)

Deer Lake - 30 desks - to be shipped addressed to Indian Day School, c/o L. Tapper, Red Lake, Ontario, c/o Patricia Transportation Company, Red Lake Road, Ontario. These should also be shipped about January 1, 1950.

[illegible] - 40 desks - to be addressed to Bearskin Indian Day School, c/o H.B.C. Bearskin, c/o Johnson Transport, Ilford, Manitoba. This shipment should arrive Ilford early in January.

Due to lack of storage space it would not be advisable to ship [illegible] desks until the buildings have been completed.

In our Estimates for 1950-1951 we showed an amount of $[illegible]. for purchase of desks and seats from Barens River Mine, at Favourable Lake. I understand that all the equipment possible in the [illegible] town, including desks, can be secured for approximately $[illegible]. and I would suggest that it might be more satisfactory and economical to acquire this equipment, [illegible] to have it shipped in from outside points. If you would approve of this purchase I shall be glad to go into the matter at the first opportunity I have in the vicinity of Favourable Lake.

..... 2

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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A requisition will be submitted for materials required at Bearskin Day School as soon as we have all the necessary information.

G. Swartman
Superintendent,
Sioux Lookout Agency.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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481-5 (W.2)

October 21, 1...

C. Swartman, Esq.,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Your voucher No. 547 dated September 6th, in favour of Severn Enterprises Limited, in the amount of $340 is being returned with this letter, and I would appreciate your comment as to how the amount of $100 shown as a charge against Vote 515 has been allocated. The accompanying bill of lading indicates that the only Welfare expenditure was that for shipment of 100 pounds of fish nets, and it is obvious that in a shipment of this weight from Sioux Lookout to Bearskin, the charges could not have amounted to $100.

Superintendent of Welfare.

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

PAY TO

ADDRESS

DATE	SERVICE	AMOUNT
	[illegible]	
	school supplies and medical patients returning to [illegible]	
	[illegible]	
	[illegible]	
	[illegible]	

I.R.O.
AGENCY
301

ACCOUNT TRANSFERRED

[illegible]

APPROVED

For Deputy Minister
Dept. of National Health and Welfare

R.....

Head of Service Performed

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and [illegible]

Letter, File No..... ... dated

FORM No. I.A. 50b

VOUCHER No. 87.....(1hh)

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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December 2nd, 1949.

Mr. G. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Re: Your File 144/13-1-481
13-1-536

With reference to your letter of the October 17th we approve purchase of the equipment remaining in the school formerly conducted by Berens River Mines at Favourable Lake. It is understood that the cost of the equipment will not exceed $100.00.

If you decide to purchase the equipment you should let us know if there is any necessity for ordering the number of desks which you mention in your letter to be shipped to Pekangekum, Deer Lake and Bearskin Day School.

Phillip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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LD SERVICE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE

18678

Sioux Lookout, Ont., December 8, 1949.

Indian Affairs Branch, Ottawa.

Refering to your letter of December 5th, file [illegible], I wish to advise that I do not know the exact number of bands available at the present time, but I believe there would be sufficient for both boys and girls. It would not be economical to have one boy and one girl from each band. It would be necessary to have a number from each district, so that the boys from Manitoulin would be entertained while there, to receive their share of the tractor train. I am to make connection with the tractor train.

O. Swartman
Superintendent,
Sioux Lookout Agency.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER

STANDARD TIME

(13)

YK226 8=SIOUXLOOKOUT ONT 19 353P

CHIEF EDUCATION DIVISION=

INDIAN AFFAIRS BRANCH OTTAWA ONT=

RETEL SUPPLY FIFTEEN MEDIUM AND FIFTEEN LARGE DESKS=

G SWARTMAN.

CANADIAN NATIONAL TELEGRAPHS

TORONTO

SERVICE DESIRED

FAST

FULL RATE

DAY LETTER

NIGHT LETTER

File 482-5 (E1)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, Ont. Dec. 16, 19491

Mr. G. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ont.

REFERENCE YOUR LETTER DECEMBER EIGHT REGARDING DESKS BEARDIN
SCHOOL ADVISE WHETHER SMALL MEDIUM OR LARGE SIZE SHOULD BE
SUPPLIED AND NUMBER OF EACH -stop-

Philip Phelan,
Chief, Education Division

PP/ST

CHARGE TO: INDIAN AFFAIRS

Indian Affairs, (RG 10, Volume 6767, File 482-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

December 20th 19[illegible]

This space for use of Head Office only

Requisition No.

Order No.

To the Departmental Purchasing Agent, Ottawa.

Please furnish the following Supplies for use of Bearskin Indian Day [illegible]l

Vote 516 Primary 12 Object 415 Date Required Immediately

Ship to Mr. G. Swartman, Supt. Indian Agency, ILFORD, Man. (Mark for Bearskin Indian Day School)

Mr. G. Swartman, Supt. Indian Agency, SIOUX LOOKOUT, Ont.

Bearskin Indian Day School #481

15 single chair desks medium

15 " " " large

NOTE: These desks should reach Ilford as soon as possible after January 1st in order that they can be shipped from that point by winter freight.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The supplies required by this requisition are [illegible] and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

1) Group requisitions for equipment, supplies and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
Avoid issuing requisitions for one item only, except in cases of emergent necessity.
Furnish exact details of product required.

Form 37a R 3v19 3908

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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481-5 (V1)

December 20th, 1949.

Mr. G. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Re: Bearskin Indian Day School

With reference to your telegram of the 19th instant, the Departmental Purchasing Agent is being requested to purchase the desks for the Bearskin Indian Day School.

We are shipping them addressed to you at Ilford, Manitoba. I suggest that you write the Station Agent at that point and have him advise you when the desks arrive at Ilford so that you can make arrangements for winter freighting, or you can arrange with the man [illegible] to pick up the desks when they arrive.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume 6223, file 481-5, part 1)

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481-5 (pt.1)

December 28th, 1949.

Mr. G. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Re: Bearskin Indian Day School.
Your File 144-

The Department finds it necessary to return your Voucher 1276 (144).

The usual procedure is only to use an accountable advance for wages or freighting in connection with construction. It appears from your Voucher that all you have spent is $130.95 for supplies.

If you refer to Colonel Neary's letter of April 22nd, you will note that you were requested to make certain that Purchase Orders were obtained where required. In this particular instance a Purchase Order should have been obtained. The only manner in which we can handle the matter at the present time, is for you to forward a Voucher in favour of your Trust Account for the cost of the supplies, and we will forward you a cheque for that amount.

Are you going to spend any of the $2,000.00 for wages or trucking of supplies between now and the end of March? As you know, all advances must be accounted for by that date.

Philip Phelan,
Chief, Education Division

Indian Affairs. (RG 10, Volume [illegible], file 481-5, part 1)

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MICROFILMED

DEPARTMENT OF MINES AND RESOURCES

- INDIAN AFFAIRS BRANCH

FILE NO. 481-5 VOL. 1

FILE NUMBER 481-5 VOLUME 1

CORRESPONDENCE FROM MAY 1948

NO FURTHER CORRESPONDENCE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME

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Indian Affairs
School Files

(RG 10, Volume 6223)

File 480-5, part 1	Manitoulin Island Agency - (Manitowaning) - Lakeview Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 481-3, part 1	Sioux Lookout Agency - Bearskin School - General Administration. 1948.
File 481-5, part 1	Sioux Lookout Agency - Bearskin School - Building Maintenance - Supplies - Accounts. 1948 - 1949.
File 482-3, part 1	Sioux Lookout Agency - Deer Lake School - Teachers' Salaries. 1915 - 1918.
File 482-5, part 1	Sioux Lookout Agency - Deer Lake School - Building Maintenance - Supplies - Accounts. 1936 - 1949.

Indian Affairs, (RG 10, Volume 6223, file 482-3, part 1)

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MANITOBA

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended .. September 30

Deer Lake

Day

(Summer School)

Remarks :

This school is open during summer months only. Mr. Alex. Murdock appointed teacher at salary of $300.00 for summer term.

Certified Correct

29 / 10 / 18.

Supt. or Agent

for which payment is asked should

Form 14

Indian Affairs. (RG 10, Volume 6273, File 452-3, part 1)

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Province of Ilan

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED

	NAME OF SCHOOL	Rate of Salary			
Fair	Deer Lake				
	Day	600	00	180	00

Grant asked for

Remarks:

only 60 days made for

Note.—The number of actual days in the quarter and the number of days for which payment is stated; payment will only be made for days school was open and authorized holidays.

Form 14

Indian Affairs, (RG 10, Volume 6273, File 452-3, part 1)

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FILE NO. 482-3

INDIAN AFFAIRS BRANCH

DEER LAKE
DAY SCHOOL
SALARIES

125-10-3

Initials	Reference to

(If purpose for which referral cannot be expressed on one line, add minute to file and enter here "W to Minute

	5-3-62	FM

FILE NO. 482-3

SCHOOL SERVICES

PUBLIC ARCHIVES
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Indian Affairs
School Files

(RG 10, Volume 6223)

[illegible], part 1	Manitoulin Island Agency - (Manitowaning) - Lakeview Day School - School Establishment - Building Maintenance - Supplies - Accounts. 1948 - 1949.
[illegible], part 1	Sioux Lookout Agency - Bearskin School - General Administration. 1948.
[illegible], part 1	Sioux Lookout Agency - Bearskin School - Building Maintenance - Supplies - Accounts. 1948 - 1949.
[illegible], part 1	Sioux Lookout Agency - Deer Lake School - Teachers' Salaries. 1915 - 1918.
[illegible]	Sioux Lookout Agency - Deer Lake School - Building Maintenance - Supplies - Accounts. 1936 - 1949.

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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INDIAN AFFAIRS BRANCH

SIOUX LOOKOUT

DEER LAKE DAY SCHOOL

FROM June 1916

TO

FILE NO 41

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SIOUX LOOKOUT

CROSS REFERENCE

125-10-

DEER LAKE DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

FILE NO. 482

If purpose for which returned cannot be expressed on one line, add asterisk to file.

DO NOT WRITE ABOVE THIS LINE

Indian Affairs, (RG 10), Volume (s), file (s), part 1)

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[redacted]

The Deer Lake Band reside at Sandy Lake,

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: Canadian Pacific Airlines, Limited,
Airways Building,

ADDRESS: Winnipeg, Manitoba.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. _____

DATE _____

VOTE		AGENCY	
AMOUNT	R. N.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE _____

DATE	SERVICE	AMOUNT
1945.		
July 11	Transportation Charges School Supplies shipped from Dept. Printing, Ottawa, for Sandy Lake Day School.	9 15
	TOTAL	9 15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work [illegible] and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

_____
Agent

DATE _____, 1945.

FORM No. I.A. 506

VOUCHER No. _____

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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CANADIAN PACIFIC AIR LINES, LIMITED

INVOICE No. M 880

AIRWAYS BUILDING
WINNIPEG, MANITOBA

[illegible] of Mines & Re[illegible],
[illegible],
Ottawa, Ont.

DATE July 31,1942.

YOUR ORDER

May	28	Waybill No. 1456 - 1 pkg. 63 lbs.	
		Lac du Bonnet to Sandy Lake	
		(for Indian School at Sandy Lake)	[illegible]

Certified Correct:
CANADIAN PACIFIC AIR LINES, LIMITED

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO [illegible] (1947) Limited,
Airways Building,
Address [illegible]

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. [illegible]

DATE [illegible]

VOUCHER	AGENCY
ACCOUNT	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1948.		
July 21	421— [illegible]	
	shipped from Dept. Printing, Ottawa,	
	for Sandy Lake Day School.	2 00

TRIPLICATE FOR FILE.
21/7/47
Voucher in duplicate attached
for Accountant to pay. 1

TOTAL [illegible]

I HEREBY CERTIFY that the [illegible] account, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that [illegible] of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 585

[illegible]

Voucher No. [illegible]

Date [illegible]

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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CANADIAN PACIFIC AIR LINES, LIMITED

INVOICE No. M 8.01

AIRWAYS BUILDING
WINNIPEG, MANITOBA

TO [redacted]

DATE July 31,1948.

TERMS CASH

Waybill No. 1436 - 1 stn. 93 lbs.

Lac du Bonnet to Sandy Lake
(for Indian School at Sandy Lake)

Certified Correct
CANADIAN PACIFIC AIR LINES, LIMITED
E. Mackabery
Auditor

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Pay to [illegible]
Per Father Joseph Dubeau, O.M.I.,

Address Sandy Lake,

Ontario.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

ACCT.	E.H.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1942.		
June 13	To:Supplies for lunches to School children of Deer Lake Band at Summer School Sandy Lake, during summer of 1942.	[illegible]
	TOTAL	55.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

FORM No. I.A. 506
R. 40

[illegible]

VOUCHER No. 558

Indian Affairs, (RG 10, Volume 6223, File 452-7, part 1)

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Sandy Lake.
Mission Ste. Bernadette.
Oct. the 18th 1942

325 lbs flour at .07 cts 22.75
13 lbs Baking Powder at .24 cts 3.12
50 lbs lard at .15 cts 7.50

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 144:5

Office of the Sioux Lookout *Indian Agency,*

[illegible] 15 [illegible] 1942.

Sir,

I enclose herewith Vouchers Nos. 358

amounting to $ 55.00 *in favour*

of Mission Ste. Bernadette. (Per Father Joseph Dubeau)
Sandy Lake, Ontario.

for [illegible] for lumber to [illegible] school walls during summer of 1942. Deer Lake Band members at Sandy Lake.

This expenditure was authorized by Departmental

Letter No...... *dated* .....

Your obedient servant,

G. Swartman,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Pay to [illegible]

SERVICE	AMOUNT
To: Gasoline and oil used in sawing lumber to be used for building School at Deer Lake. Rental of motor and sawing equipment for 15 days.	$ 52.50

Letter, File No..... dated.....

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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STATEMENT

August 31/[illegible]

[illegible] Office

Sioux Lookout Ont.

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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125-10

THE SPORT SHOP

FRANK I. FITCHIE

RTING GOODS & CLEVELAND BICYCLES

APR 16 1948

OTTAWA, ONT., 194

Department of Mines & Resources

Room 503 Booth Bldg.,

P 17

To Mr. G. Swartman,
Supt. Of Indian Agency,
Sioux Lookout, Ontario.

For Deer Lake Indian Day School,
Cat Lake
#452

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(144)

TREASURY ONLY

Cheque No.

Date

Pay to ..... Oe. Lindokken.

Address ..... Favourable Lake, Ont.

DATE		SERVICE	AMOUNT
1948			
June	21	To: Freight charges for school supplies to Dear Lake.	
		(516)	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 3455

Voucher No. 395a

Date July 3, 1948.

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(144)

TREASURY ONLY

EX'D.

Cheque No

Date

Pay to Central Northern Airways Ltd.,

Address 400 Hanton Bldg.,
Winnipeg, Man.

SERVICE	AMOUNT
Tot Transport charges supplies for Deer Lake Indian Day School	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated

FORM No. I.A. 506
Req. 3455

O. Swartman. Agent

Voucher No. 530

Date August 5th, 1946

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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CENTRAL MOUNTAIN AIRWAYS LTD.

PHONE 93 461
HEAD OFFICE
400 NANTON BLDG. WINNIPEG, MAN.

M/ ACCOUNT WITH Department of Mines & Resources,
Indian Affairs Branch,
Sioux Lookout, Ont.

DATE July 12,1948

QUANTITY	PARTICULARS	TICKET NO.	WAY BILL NO.	AMOUNT	
[illegible]	Lac du Bonnet - Favourable Lake 9 lbs.		[illegible]		

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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12 S-10-S

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(144)
TREASURY ONLY

Cheque No

Date

Pay to ....Oskar Lindokken,

Address .....Favourable Lake, Ont.

	SERVICE	
	To: Materials, provisions and wages Deer Lake Sand members for work on Day School Bldg. at Deer Lake	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental

Letter, File No. ____ dated ____

Form No. I.A. 5m
Req. 3455

G. Gauthier. Agent

Voucher No... 663

Indian Affairs. (RG 10, Volume 6223, file 482-7, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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June 16 - 30/48

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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Rev Mrs. Oskar Lindakken. Great
inconvenience could be experienced by
both parties if this indepence is not

Trusting that these requests will be
given due consideration, I remain

Shipping Address
c/o Mr. Oskar Lindakken,
c/o Patricia Transport Co
Winter Freight

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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Ottawa, Ontario,
15 November, 1948

Deer Lake

482-5

Col B.F. Neary,
Supt., Indian Affairs.

Dear Sir.

As per your oral instructions, I am submitting for your approval and action, a list of items required for the Deer Lake School. The choice has been from the 1948-49 Fall and Winter Catalogue of the T. Eaton Company. and is made with proper regard to economy as well as practicability.

List #	Item		
	Dropleaf Table ✓		
	Kitchen Chair ✓		
070-780	Bedstead (steel) ✓		
070-798	Spring ✓		
070-820	Mattress ✓		
856-794	"Rangen" Stove ✓		

The above items are absolute necessities
Here follows a list items which would add greatly to the teacher's comfort, any or all of which may be deleted without undue

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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	Item				
	Pillow ✓				✓
077-472	Lamp ✓		1		✓
070-659	Chest ✓	—	1	17.50	✓
0555-572	Wall board ✓	4'x8'	3	12.00	✓

A further list of construction materials needed for completion of school and erection

Spikes

Nails Flat Head

Finishing Nail

Hinges (with screws)

Hinges T" type " 6" 2 prs

Sliding Window Bolts " 2½ or 3 18 only

Varnish (Clear) — 1 gal

greater part of the above are not obtainable through T. Eaton Company

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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A further list of cooking utensils from T. Eaton Co, is submitted for your approval

Cat #	Item	Quantity	
0153-1230	Frying Pan ✓		✓
	✓		✓
0153-1108	Double Boiler ✓		✓
153-1061	Coffee Percolator ✓		✓
53-266	Pie Plates ✓		✓
53-265	Bread Pans ✓		✓

If dinnerware is to be furnished, I would suggest the following:

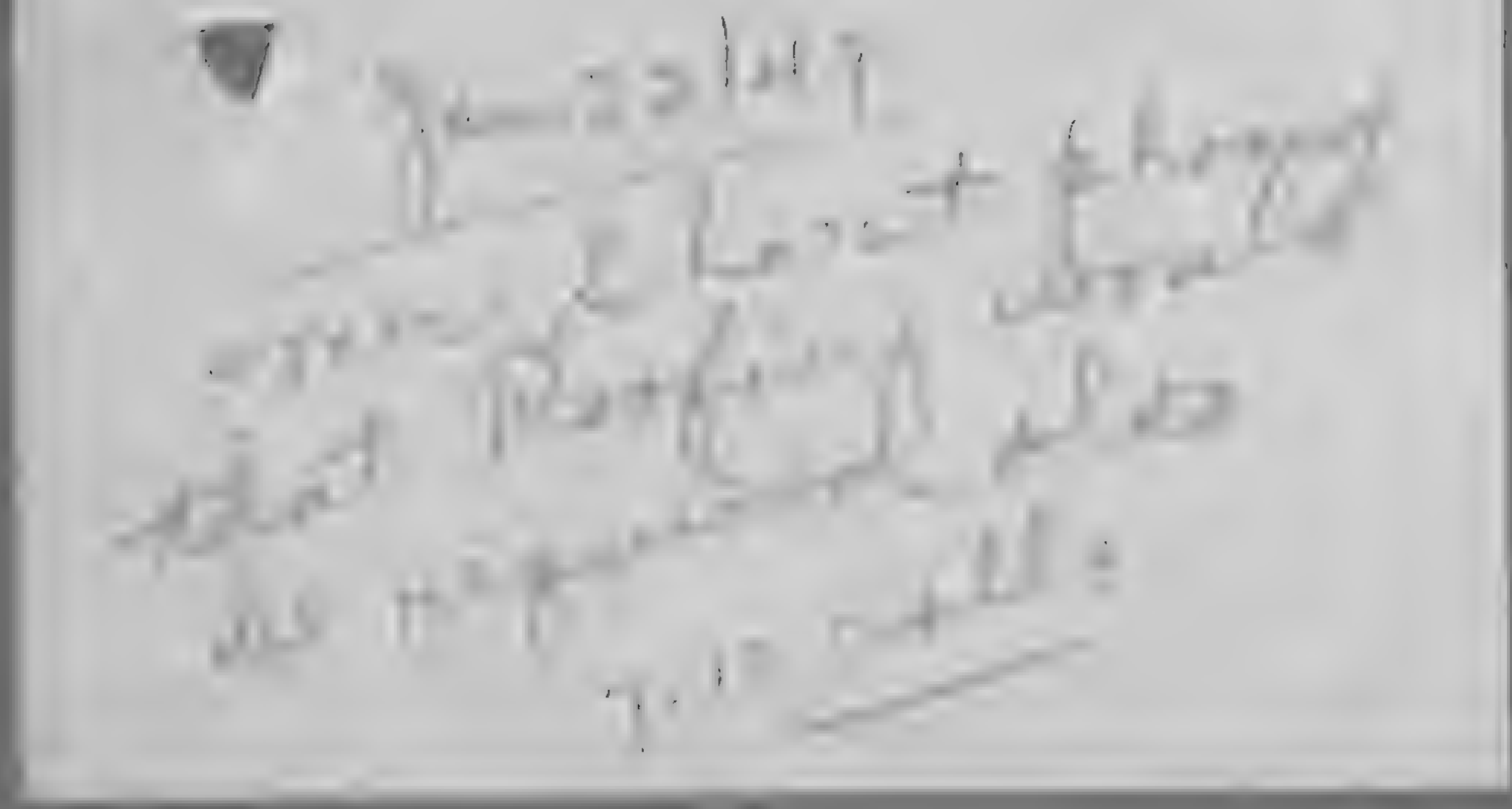
		✓	
15-465	Flatware —	✓	✓
15-469	Tea Spoons —	✓	6 for ✓
15-470	Dessert Spoons —	✓	6 for ✓

The fore-going lists of items would make the Deer Lake School an almost independent unit, thereby eliminating the necessity of relying entirely upon the generosity o

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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482-5 (E)

,February 5, 1949.

Mr. R.S. Davis,
Regional Supervisor
of Indian Agencies,
536 Dominion Public Bldg.,
Winnipeg, Manitoba.

Deer Lake Seasonal School.

The above school is in Mr. [redacted]'s territ[redacted]
but I would appreciate it if you could [redacted]
arrangements to purchase locally the following
building materials required by the teacher next
summer:

4	only	Windows (glazed)	Approx. 36" x 27"
½	keg.	Spikes	4"
[redacted]		Nails, flat head	2½ or 3"
[redacted]	keg.	Finishing Nails	2½"
[redacted]		Hinges (with screws)	2½ x 2½
2	[redacted]	Hinges "T" Type	6
18	[redacted]	Sliding Window bolts	2½ x 3"
2	[redacted]	Paint Brushes	3"
1	[redacted]	Varnish, clear	
5	gals.	Paint, shutter green	
3	rolls	Roofing	

The above should be sent to:

Mr. Alexander Short,
Teacher,
Deer Lake School,
c/o Mr. Oskar Lindokken, Deer Lake, Ont.,
c/o Patricia Transport Co.,
Winter Freight,
Berens River, Man.,

Bernard F. Neary,
Supt. of Indian Education.

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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This space for use of Head Office only

February 5, 1949.

Order No.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO The Teacher, Deer Lake School, c/o Mr. Oskar Lindokken, Deer Lake, Ontario, c/o Patricia Transport Co., Winter Fro[illegible].

Purpose for which required Deer Lake Seasonal School.

1	Tea Kettle	No. 53T-4408	$3.	10	$3.10
1	Double Boiler	53T-4812	2.	25	2.25
1	Percolator	53T-4600	1.	60	1.60
2	Pie Plates	53T-4083		10	.20
4	Bread Pans	53T-4100		22	.88
1	Frying Pan	53T-4022	1.	30	1.[illegible]
1	Dinner Set	52M-358	5.	95	[illegible]
6	Forks	15-C75	1.	14	1.[illegible]
6	Knives	15-C76	1.	50	1.[illegible]
6	Tea Spoons	15-C73		90	.[illegible]
6	Dessert Spoons	15-C74	1.	14	[illegible]
1	Buffet, Table & 4 chairs	70-L235	69.	50	[illegible]
1	Dresser	70-L433	24.	50	[illegible]
1	Bed Outfit (3 pc)	70-M516	40.	90	[illegible]
1	pr. Pillows	70-[illegible]	2.	95	[illegible]
1	Coleman Kerosene Lamp	960-A470	11.	75	11.[illegible]
1	Ranger Stove	53L-133	48.	00	[illegible]

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

For Director

1. In ordering stationery and printed matter use separate sheets
2. Order numbered forms by number or send sample
3. Orders for unnumbered forms should be accompanied by samples
4. Orders for books should be accompanied by sample pages or folios
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs, (RG 10, Volume 6223, file 482-5, part 1)

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Central Mortgage Agencies Ltd.

PHONE 93 461
HEAD OFFICE
400 NANTON BLDG. WINNIPEG, MAN.

DATE	PARTICULARS	TICKET NO.	WAY BILL NO.		
3/40					
Aug. 3			2.42	1.20	
				16.40	
				17.67	

NO CLAIMS ALLOWED UNLESS MADE IMMEDIATELY UPON RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(244)

TREASURY ONLY

Cheque No.

Date

Pay to.....

Address .....400 Kenton Bldg.,
Winnipeg, Man.

DATE	SERVICE	AMOUNT
	For Air transport charges supplies for Deer Lake Indian Day School	
	(Formerly part of Voucher 6945 passed for payment August 14th, 1948)	

8 22

Letter, File No..... dated

FORM No. I.A. 508

Voucher No.....

Date February 9, 1949.

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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CANADIAN NATIONAL TELEGRAPHS

SERVICE DESIRED

RECEIVERS NO.

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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FIELD SERVICE 18

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 213-4A (144)

533 Dominion Public Bldg.,
Winnipeg, Manitoba,
February 16, 1949.

23323

Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Attn. Mr. B. F. Neary,
Superintendent of Education

Dear Mr. Neary:

Further to your letter under file No. 482-5 (E) dated February 5, 1949. Please be advised that I have managed to secure this order in full and arrangements have been made for immediate shipment to Mr. Short.

Yours truly,

J. Davis,
Regional Supervisor
of Indian Agencies.

JR/MO

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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482-5 (E.1)

23rd February, 1949.

Mr. G. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

Re: Your Voucher #39, in favour of
Central Northern Airways, Ltd.,
for $8.22, covering cost of
Supplies sent to Deer Lake

Attached to this Voucher was the enclosed account, which apparently is a charge which should be paid by the Indian Health Services.

Bernard F. Neary,
Supt. of Indian Education

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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482-5 (E.1)

23rd February, 1949.

Mr. C. Swartman,
Superintendent, Indian Agency,
Sioux Lookout, Ontario.

With reference to our letter of 5th February, 1949, to Regional Supervisor Davis, a copy of which was forwarded to you, we are now advised by Mr. Davis that he has managed to secure all the articles and they are being forwarded to Mr. Short at the address mentioned in my letter of 5th February, 1949.

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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1

~~482-5~~

(*)

February 25, 1949.

[redacted]

[redacted]

[redacted]

[redacted]

Bernard F. Neary,
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, [illegible], part 1)

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CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 482-5

(E)

OTTAWA February 25, 1949.

DEPARTMENTAL PURCHASING AGENT.

Deer Lake Indian Day School.

It has been brought to my attention that no purchase order has yet been issued covering the furniture listed in our requisition of February 5, for items required at the above school. Could we be advised whether a purchase order covering these can be anticipated in the near future as the transportation company concerned will be making its only trip to Deer Lake at a very early date.

Bernard F. Neary,
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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(·)

February 25, 1949.

[redacted]

[redacted]

[redacted]

Bernard F. Neary,
Superintendent of Education.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 482-5, part 1)

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482-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(144)

TREASURY ONLY

Cheque No

Date

Pay to North American Lumber & Supply Coy. Ltd.,

Address 720, Royal Bank Building

Manitoba.

	SERVICE	AMOUNT
23	To:- Supplies for Deer Lake Indian School	
	as per attached Invoice.	

Per Authority Letter to R.S. Davis,

Regional Supervisor
of Indian Agencies
Winnipeg, Man.

February 5th 1949, File No. 482-5 (2)

that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the ... has been supplied, the work performed and same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. .... dated

Voucher No. 4

J. Hartman
Agent

Dated 8th February 1949

Indian Affairs. (RG 10, Volume 6723, file 482-5, part 1)

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T. Eaton Company Limited,
Winnipeg,
Manitoba.

FILE NUMBER 69132-15-44

OTTAWA 4th February 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES

The Teacher, Deer Lake School, c/o Mr. Oskar Lindoiken, Deer Lake Station, Keewatin, Ontario,
Sereno River, Manitoba.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

Mr. O. Swartman, Superintendent, Indian Agency, Sioux Lookout, Ontario.

QUOTATION OF Your Western Cat. DELIVERY REQUIRED BY See Below

	DESCRIPTION	UNIT	TOTAL
	Tea Kettle 53T-4408		
	Double Boiler 53T-4412		
	Dinner Set 52M-354		
	Forks 15-C75		
	Knives 15-C76		
	Tea Spoons 15-C73		
	Dessert Spoons 15-C74		
1	Buffet, Table & 4 Chairs 70-4235		
1	[illegible]		
	Bed Outfit (3 Pc) 70-M516		
1	Pr Pillows 70-N30		
1	Coleman Kerosene Lamp 960-A470		
1	Ranger Stove 5YL-133		

Estimated Cost [illegible] FORWARDED TO T.E.

Delivery: To reach Sereno River not later than 28 February 1949

Note: If unable to supply exact item specified, please ship your nearest equivalent in quality and price

Prepay Transportation charges to Riverton, Manitoba

Ordered ..... and forward receipted ..... 11 GK

516 | 12 | 415 | | 2963

CHARGED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

BY

DEPARTMENTAL PURCHASING

COPY FOR RECEIVING OFFICER

NO. 38

THIS ORDER NO. ALL PA[illegible]

Indian Affairs, (RG 10, Volume 6222, file 452-7, part 1)

VERY POOR COPY

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No

Date

Pay to .....To...Eaton Coy Ltd..

Address .....Winnipeg.

.....Manitoba...

	SERVICE	AMOUNT
23	To:- Supplies and Freight charges for Deer Lake School as per Invoice & receipt.	

(516)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .... dated .. . .

Grant No. I.A. 508

A. Shortreed

Agent

Voucher No. 210 .....

Date ... 28th February 1944

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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FILE NO: 482-5 VOL. 1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted]

FILE NUMBER 482-5 VOLUME 1

[redacted] MISSIONS, ABOLITION, ETC.

SIGNS LOCATION

DEER LAKE DAY SCHOOL

CORRESPONDENCE FROM JUNE 1916

TO FEBRUARY 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON [redacted] FILE

PUBLIC ARCHIVES RECORDS CENTRE

matter of this closed file see

File

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Indian Affairs
School Files

(RG 10, Volume 6223)

File 483-1, part 1	Six Nations Agency - School #2 - General Administration. 1902 - 1934.
File 483-5, part 1	Six Nations Agency - School #2 - Building Maintenance - Supplies - Accounts. 1901 - 1920.
File 483-5, part 2	Six Nations Agency - School #2 - Building Maintenance - Supplies - Accounts. 1920 - 1935.
File 483-8, part 1	Six Nations Agency - School #2 - Teachers' Residence (Plans). 1905 - 1933.
File 483-8, part 2	Six Nations Agency - School #2 - Teachers' Residence. 1934 - 1940.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Department of Indian Affairs

483-1

PUBLIC ARCHIVES
RECORDS CENTRE

Indian Affairs (RG 10), Volume [illegible], File [illegible], part 11

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218,222-31

Extract:-

1542

250566

Ohsweken Council House,

August 6th, 1902.

The Council decided to engage and retain the services of John Clark, Esq., as Teacher of the Senior Department in the new School in the Village of Ohsweken, and ask the Six Nations School Board to release him from their services.

John Miller, Esq., retained. The Council also decided that they will continue to retain the services of John Miller, Esq., as Teacher of the Junior Department of the new School.

Formal opening of new School. The Council decided that the formal opening of the new School-house shall take place on the 4th day of September next at 10 o'clock A. M. in the form of National Pic-nic, and the following Chiefs are hereby appointed to prepare the programme for the occasion, and to invite friends and guests, viz:-

Committee on Programme. John C. Martin, Johnson Sandy, David John, Nicodemus Porter, Joseph Henry, and Richard Hill.

Vote of $30.00 towards National Pic-National Pic-nic. The Council decided to vote $30.00 towards the National Pic-nic on the day of the opening of the new School

Special Council. The Council decided to call a special Council on Tuesday 19th inst. at 10 o'clock A. M. to see whether the programme prepared by the Committee be suitable for the occasion.

Josiah Hill,
Sec'y. S. [illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1

VERY poor COPIS

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218,222-31

250566

Extract:-

Indian Office, Brantford,

12 August, 1902.



Sir:-

x x x

New School.

The Chiefs are anxious to have a formal opening of the new School-house, as soon as the building is completed. From present appearances the building will be completed this month. The Chiefs decided to have a formal opening on the 4th September next, the intention is to have a National Pic-nic and all children to take part. The Chiefs considered it will not cost over $50.00, but according to the arrangements, they hope to make, I am convinced this will not be sufficient, they hope to have a band, and provide for their guests, they hope to have present, the Supt. General of Indian Affairs and other representatives of the Department, the Minister of Education of the Province and many others. I beg to recommend that you approve of their request for the formal opening of the School, and that such accounts will be paid which will be subsequently passed by the Council.

x x x

I am, etc.,

E. D. Cameron, Supt.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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OTTAWA, 22nd August, 1902

Sir,

In reply to that portion of your letter of the 12th instant which refers to the opening of the new schoolhouse at Oheweken on the 4th Sept. next I beg to say that in view of your recommendation, the Department will have no objection to a formal opening being held and it will pay accounts for expenditure in connection therewith up to the amount voted, namely $30.00 when passed by the Indian Council.

Your obedient servant,

Acting Secretary

R.D. Cameron, Esq.
Indian Supt.
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6123, file 453-1, part 1)

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251308

DEPARTMENT OF INDIAN AFFAIRS SEP 1902

Minutes of the Special Council held on the 19th August, 1902.

Opening of School postponed.

The Council decided to postpone the opening of the New School-house until the 26th day of September next.

x

Josiah Hill ,

Sec'y. S. N. C.

SCHOOLS

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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251306

The Salary of

The Council decided to reduce the salary of [redacted] at Ohsweken to $2[redacted].00 per annum, and if he refuses to accept this sum, then the Council will engage some other School teachers

Josiah Hill,
Sec'y. C. No. C.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Office, Brantford

March 19th. 1903.

Sir.

Mr. Clark, Teacher of the New School on the Reserve, reported to me that the attendance at his School is so large that he would require some assistance.

It has been decided by the Chiefs and duly reported to you, that the present Teacher at Thomas' School be appointed Assistant to Mr. Clark at the new School, there being two rooms. At the present time the roads are almost impassable, the scholars attending Thomas' School one and one-half mile from the new School would not be able to attend at the present time, besides the new School has not being fully seated on account of an error of James Smart Co. of Brockville, but the balance of the seats have been shipped which are expected daily. The Black boards which were ordered last summer have not all arrived, the slate for one Board is here and the other is shortly expected, until these are completed, I submit it is not wise to close Thomas' School.

The Chiefs at a Special meeting held yesterday decided to engage Miss Pearl Hill, at $20.00 per month to assist Mr. Clark until the School is completed and then Mr. Miller take charge of the Junior branch, Miss Hill agreeing to do this until Mr. Miller or any other Assistant is duly appointed, she having passed the entrance examination to the Collegiate. The Chiefs decided for her to begin this morning, I beg to recommend your approval of this,

I am,

Sir,

Your obedient servant.

The Secretary-

Dept. of Indian Affairs-

Ottawa.

D. D. Cameron

Supt.

Indian Affairs. (RG 10, Volume 6223, file 453-1, part 1)

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No 154853-----

OTTAWA,21st March,1903

Sir,

In reply to your letter of the 19th instant I beg to say that your recommendation that the decision of the Chiefs to engage Miss Pearl Hill temporarily at $20.00 a month,to assist the teacher of the new school at Ohsweken,until Mr Miller or anither assistant is duly appointed,is approved of.

Your obedient servant,

[illegible]

Secretary

D.Cameron,Esq.

Indian Supt.

[illegible]

Indian Affairs. (RG 10, Volume (illegible), file 453-1, part 1)

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EXTRACT.
ORIGINAL ON
218222 43

Okanese Ken Council House.
August 5th 1903.

Mr Clark
Senior Teacher

The council decided to increase the salary of Mr John Clark to $350.00 per annum and again decided to engage him Senior teacher of the Okanese Public School.

Mr John Miller
Other Teacher

The Council decided to increase the salary of Mr John Miller to $300.00 per annum and he to take the Junior department of the said school. In case he refuses to accept the above decision, then the School Trustees are hereby authorized to advertise for a teacher according to Indian School Board Rules.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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EXTRACT.
ORIGINAL ON
A1882

Okwawe Ken School

The Teacher Mr John Clark has been receiving $800 per annum and [illegible] Since the building of the new school, the Chiefs decided [illegible] will be

Mr Clark the present teacher will be the senior Teacher, in order that the senior Teacher will not received less pay than the junior Teacher, it was decided that Mr John Clarks [illegible] and Mr John Millers, reduced to $600 which I beg to recommend receive your approval.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Referring to that portion of your letter of [illegible] 8th instant which deals with the salaries of the [illegible]ers of the Ohsweken school,I beg to say that [illegible]artment a proven of the resolution of the Six [illegible]tions Council,fixing the salary of Mr John Clark, senior teacher,at $[illegible]50.00 and Mr John Miller,Junior teacher,at $300.00 per annum.

[illegible]

[illegible]

[illegible]

Indian Office,

Sir.

Dr. Secord reported to me that five cases of Scarlet fever have developed among the children attending the Oheweken School, and that he deemed it prudent to notify the Teacher to close the school at present. This was necessary in order to prevent the spread of the [illegible] I hope you will approve of.

I am

Sir,

Your obedient servant.

[signature]

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs, (RG 10, Volume 6223, file 483-1, part 1)

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OTTAWA, 29th September, 1903

Sir,

I have to acknowledge the receipt of your letter of the 24th instant reporting an outbreak of scarlet fever among the children attending the Ohsweken school [illegible] you that the Department [illegible] by Dr Secord in ordering [illegible] present.

[illegible]

[illegible] Superintendent General

[illegible] Indian Affairs.

R.J.Cameron, Esq.,

Indian Superintendent

Brantford, Ont:-

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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EXTRACT.

ORIGINAL ON

Extract from Minutes of Council - original on

File No:218,222-45

2/6/1903

--*-*-*-*-*-*-*-*-*-

Ohsweken Council House,

October,7th,1903.

***** The Council after careful consideration decided to increase the salary of John Clark,Sen'r,Teacher of the Ohsweken Public School to $400.00 per annum,beginning from the 1st.instant.

The Council decided to increase the salary of John Miller Jun'r Teacher to $350.00 per annum beginning from 1st.instant.

Josiah Hill,

Sec'y S.V.C.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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EXTRACT.
ORIGINAL ON
1.1933

Indian Office,Brantford,

October,13th,1903.

Sir:-

Re.J.Clarke and J.Miller,Teachers, Ohsweken School. Will report under separate cover.

E.D.Cameron,

Ind.Supt.

Sec'y,

Dept. of Ind.Affairs.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Office, Brantford-

October 27th. 1902.

The Chiefs at their Council Meeting on the 6th instant decided to increase the salary of Mr.John Clark, Senior Teacher at the Onsweken School to $400.00 per annum, and Mr.John Miller Junior Teacher to $360.00 per annum. I beg to report on these seperately.

Mr.Clark is the Head teacher of the Onsweken School, this is the largest attended School on the Reserve, he has been most successful since his engagement as teacher a few years ago. He has been offered a School in Haldimand at $400.00 per annum and should he leave the Reserve it will be difficult to procure a teacher as satisfactory to the people. I beg to recommend that you approve of the Chiefs' decision to fix the salary of Mr.John Clark at $400.00 per annum from the 1st of October.

As to the increase of Mr.John Miller, Junior Teacher, I submit requires careful consideration. Mr.Miller has been engaged as a Teacher at Thomas' School for some years at a salary of $362.50 per annum, he was quite successful. When the Onsweken School was completed, Thomas School, where Mr.Miller was teaching was closed, he was then offered the position as Junior teacher at the Onsweken School under Mr.Clark at a salary of $300.00 which was approved of by you under cover of August 21st last File No.154 868 which was accepted by him. Mr.Miller has no teaching qualification whatever, all the other Schools on the Reserve where they have qualified teachers receive $400.00 per annum, they have full charge of the School and the attendance and responsibility much larger and greater

the Secretary-

Indian Affairs. (RG 10, Volume 4273, file 453-1, part 1)

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265200

then Mr,Miller will have,their salaries are fixed at $300.00 per annum.

The Cheweken School is under the control of the Chiefs, while the other Schools are under the control of a School Board. If Mr.Miller as Junior Teacher at Cheweken is to receive $300.00 per annum,it is not fair to the other teachers to receive but $300.00,whose responsipility is much greater.

This is one of many difficulties that have to be contended with when the Schools are managed under different Boards, dis-satisfaction is sure to result and I believe education will be seriously affected.I most earnestly trust that the Department will seriously consider my recommendation to the Department,that all Schools on the Reserve should be under one Board. And in the meantime you will not approve of Mr. Miller's increase,as he is now receiving the same salary as is paid any teacher under the School Board.

I would suggest that I be instructed to notify the Council that after the expiration of the ensuing year,the Schools would be under one Board and that the Department wil be represented by,Mr.W.Wilkinson, Revs'R.Ashton and J.L.Strong with myself,and that the Chiefs will appoint their representatives.If they appoint more then three as formerly,you can consider the advisibility of adopting the increase,but nothing will be said as to the number they are to appoint.

Each teacher will report to the Indian Office,the weekly attendence and all minutes of meetings of the School Board will be laid before the Council for their consideration before action will be taken,this will give the Chiefs full control of the Schools,I am satisfied that the Council through this board will be able to satisfactorly arrange the educational matters on the Reserve.

I am
Sir.
Your obedient servant.

J D Cameron
Supt.

Indian Affairs, (RG 10, Volume 6223, file 452,601, part 1)

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164883

OTTAWA,5th November,1903

The Deputy Superintendent General:-

With reference to Mr Supt.Cameron's letter hereunder in which he recommends that the increase in the salary of the assistant teacher of the Ohsweken public school of $50.00 per annum ,which was xxxxm-voted by the Six Nations Council on the 7th ulto.be not approved by the Department,I beg to say that Mr Cameron states that it would be unfair to the other unqualified teachers on the reserve,who are in charge schools,to pay Mr Miller,who is only an assistant and has not any teaching qualifications a higher salary than they receive. Although Mr Miller may not hold Provincial qualifications,he has had twenty years experience as a teacher and had charge of the Thomas school until it was closed,when he accepted the position of assistant teacher at Ohsweken. His salary at the Thomas school was $362.50 per annum, and if the Indians are willing to give him $350.00 at Ohsweken,I think that his success and long service would entitle him to this amount.

The qualified teachers on the reserve to whom Mr Cameron refers as receiving lower salaries are birds of passage,filling in their time to qualify for a higher grade certificate.

Mr Cameron again calls the attention of the Department to the diffdoulties that have to be contended with when the schools are managed under two

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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different boards,and suggests that he be instructed to notify the Council that after the ensuing year the schools are to be under one board.As the two boards do not work harmoniously ;Mr Camerom thinks that there should only be one board for all the Six Nations schools and that the Indians should not have sole control of any one of the schools,or the Ohsweken school in particular. When Mr Camerom was here in the early summer with Rev.Mr Ashtom,he urged his views on the Department that there should be but one board and the Indians should not have control,as they would use their power for their own purposes and not for the educational benefit of the band.

On the 28th Jan. last I prepared a memorandum on the application from the Six Nations Council for the appointment of Trustees to manage the Ohsweken school,which takes the place of the old Thomas school which was under such a management.. On this you ruled that as the Indians appeared to have managed the school well,they should be allowed to continue,and Mr Supt. Cameron and the Chiefs were so advised. Mr Cameron wishes to have this ruling reversed and perhaps Mr Scott who visited the reserve recently could give you the pros and cons of the case.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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CHIEF J. S. JOHNSON,

[redacted]

TRUSTEE S. N. SCHOOL
DEPUTY SPEAKER S. N. COUNCIL

POSTAL NOTES AND POSTAL
[redacted]

280866

Chiswicken

ONTARIO

190

To inform your honorable body of the successful candidates in passing the entrance examinations from these schools, I beg to recommend the successful candidates are as follows: Asa Hill, Fortus Johnson, Essie Martin, and Julia Jamieson, all of these are of the Chiswicken School.

[redacted] with the two former Senior and Junior. We would recommend Asa Hill to be appointed.

We have the honor to be your humble servants.

Chief J. S. Johnson.

[redacted]

Richard Hill

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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CHIEF J. S. JOHNSON.
POST MASTER
[redacted] OF THE PEACE
[redacted]
DEPUTY SPEAKER S. N. COUNCIL

POSTAL NOTES AND POSTAL ORDERS ISSUED

280866

Qhswaken _____ 190

tibe. We think it would be im
possible for any better F Home
it is proposed would be cleared. It
would therefore be necessary to
clearing with the large files & be put
[illegible] from would be necessary
to time also land cultivation
planted in the latter year. And
in time will give the Yard of the
school a good appearance.
(2 nos additional - two boys with
teaching from the first to the entrance
of the School. A good hall here
[illegible] put in,
[illegible] good supply of fuel has been
[illegible] in the winter year,
[illegible]
[illegible]
[illegible]
[illegible]
[illegible] Teacher we [illegible]
[illegible] good supply of fuel [illegible]
[illegible] cleared for the current year for this
[illegible]. We [illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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CHIEF J. S. JOHNSON.
POST MASTER
JUSTICE OF THE PEACE
TRUSTEE N. SCHOOL
DEPUTY SPEAKER S. N. COUNCIL

POSTAL NOTES AND POSTAL ORDERS ISSUED

Enclosure 2807 5/2

A 230866

(STAMP)

To the Chiefs in Council, Assembled.

Hon. Sirs

We the undersigned beg leave to submit our report for the year ending December 31st 1904.

"As follows"

You are aware of the bad condition of the basement of the school. It being cement it was very damp at times which gave it a bad appearance and made it very unhealthy for the children. In order to remedy this matter we have recemented the basement floor, which we trust will give better satisfaction and make it more healthfull for the children attending school. And if the new (which is far too small) heating apparatus in the basement which was laid by the old school, was relaid by larger

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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EXTRACT.
ORIGINAL ON

Extract

JAN 19 1905

Indian Office, Brantford,
January 10th, 1905.

Hx'd.

x x x x

re Ohsweken and Thomas' School Report.

The trustees of these schools presented a report for the year 1904, I attach same marked "Exhibit A" to minutes. You will observe the report recommends that the drain should have larger tiles to carry off the water from the cellar also recommends that a janitor be appointed for the Ohsweken School, with these exceptions the report was adopted. The Chiefs referred the question of laying a larger tile to the Inspector of Works to report at a subsequent meeting. As to the appointing of a janitor for the Ohsweken School, the Chiefs decided to refer the same to a committee of Chiefs who will make enquiries as to the custom of employing a janitor in schools off the reserve. This committee to report at a subsequent meeting when the matter will be fully referred to you.

x x x x x

I am, Sir,

Your obedient servant,

E. D. Cameron,

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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EXTRACT.
ORIGINAL ON

Extract & Original on Fyle No. 218,222 - 69

Ohsweken Council House,
October 5th. 1905.

School Trustees to advertise for teacher.

The Council authorized the school Trustees to advertise for a qualified School Teacher in the Junior Department at Ohsweken School. Salary to be $300.00

(sgd) Josiah Hill,
Sec'y S.N.C.

Add. Enquiries concerning letter dated October 5, 1905

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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154,653-1

Ottawa, 18th October, 1905.

Sir :-

I have the receipt of your letter of the 11th inst. and in reply beg to say that the Department approves of the action of the School Trustees in advertising for a qualified teacher for the Junior Department of the Ohsweken School at a salary of $400.00 a year.

I am, Sir,

Your obedient servant,

Superintendent,

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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15-48543-1

(Form 50a—10,000—June, 1905.)

NO. I2727. R4. I3936.

Toronto, Dec. 27th. 1905.

Dear Sir;-

I have the honor to state that application has been made to my Department by the Principal of the Potsdam State Normal School, N. Y., to accept for use in Indian Schools the qualifications of a Miss Agnes Terrance, a member of the St Regis tribe of Indians. Her academic and professional course of training appears to have been an excellent one, and she is highly recommended by the Principal of the School. It appears that there is a vacancy at Oswekin which Miss Terrance is desirous of obtaining. As these Indian Schools are under the direction of your Department, I write to enquire whether you prescribe definite qualifications for teachers in such schools, and also to ask if Miss Terrance's qualifications will be accepted by your Department if on further examination I find that they are worthy of approval.

Your obedient servant,

Minister of Education,

The Deputy Minister,
Department of the Interior,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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I [redacted] 6223-1

Jan.4th., 1906

Re' No I2727.R4. I3936

Sir:-

I have the honor to acknowledge the receipt of your letter of the 27th.,ultimo,stating that an application has been made to your Department by the Principal of the Potsdam State Normal School N.Y., on behalf of Miss Agnes Terrence a member of the St Regis Band for a position as teacher in the Indian School at Ohsweken on the Six Nation Reserve and in reply I beg to say that the selection of a teacher for the Six Nation School is in the hands of the Six Nation School board. Miss Terrence' application will be submitted to Mr. Superintendent Cameron who has charge of this Reserve, with a request that Miss Terrence' application be considered should a vacancy occur.

With regard to your inquiry as to what qualifications are required for teachers in Indian Reserves I beg to say that this Department has no definite qualification prescribed for teachers of such schools,as in many instances it is obliged to secure the services of any applicant that may present themselves,preference however is always given to those who have had Normal School Training or Provincial Certificates or equal qualifications.

[redacted],

Minister of Education,

Toronto,Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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If you find on examination that Miss Terrence's qualifications are worthy of consideration they will be accepted by the Department in case a vacancy should occur.

Your obedient servant

Hon.F.Eyne,
Minister of Education,
Toronto.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Jan 6th., 1906

Sir:-

I enclose herewith a copy of a communication received from the Honorable Minister of Education for Ontario, with reference to an application made on behalf of Miss Terrence a member of the St Regis Band of Indians who is anxious to obtain the position as teacher in the Okswekon School. The Minister has been informed that you would be communicated with in the matter, and that in case any vacancy occurs and the Six Nation School Board wish to avail themselves of Miss Terrence' services his indorsation of her qualifications will be accepted by the Department.

Your obedient servant

J.D.McLEAN

Secretary

Indian Supt.

Brentford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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293518

Indian Office, Brantford,

[illegible], June.

Sir,- File No. 153843 - 1.

I beg to acknowledge receipt of yours of 4th Instant enclosing a copy of a communication from the Honorable Minister of Education for Ontario, in reference to an application made on behalf of Miss Terrance a member of the St. Regis Band of Indians, who is anxious to obtain a position as teacher in the Chsweken School.

In reply I beg to state that the Trustees of the Chsweken School last September advertised in the Toronto Globe for an assistant teacher in this school. No applications were received. The Board engaged the services of Mr. Asa Hill a member of the Reserve who I understand has been giving satisfaction. The Chiefs are appointing a new Board as authorized by you. As soon as appointed and approved of by you, I will call the Board together and submit this application. At the present time there is no vacancy at Chsweken or any other school on the Reserve.

Mr

Your obedient Servant,

[illegible]

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Ottawa, January 12, 1906.

Sir,-

With further reference to my letter of the 4th inst. of even number, I beg to say that the Department is in receipt of a letter from Mr. E.D. Cameron, Indian Superintendent, Brantford, Ont., in which he states that there are no vacancies at present in any of the schools on the Six Nation Reserve but that Miss Ter-
rance's application [illegible] Trustees at its [illegible].

[illegible],

D.MCLEAN

Secretary.

[illegible],
[illegible] of Indian Affairs,
[illegible], Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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FACULTY.

T B Howell, A. M., Ph. D., Principal
Katherine M Kellas, Ph. B., Preceptress
Warren Mann, A. M
Edward W. Flagg, A. M
Julia Lottie Crane
[illegible] H Allen, A. M
Willis L. Bond, A. B
C A N[illegible]ant A. B
Viola de Norris
Archedamia Caldwell
Rose D Boyd
Clarence R Curtis
Elizabeth M Adams Ph. B
Louise Clark, B S
Harriet K Butler
Jessie M Leitch
Hector W Cowan, A M
James M Graves, B S
Edward D Curtis, A M
Lafayette T Owen, A M
Rose K Rees

Harriet Crane Bryant
Edith M Austin

STATE NORMAL

AND

TRAINING SCHOOL,

POTSDAM, N. Y.

LOCAL BOARD

Hon. E. A. Merritt, LL.D., P
[illegible]
Jesse Reynolds, M. D.
Hon. William R. W[illegible]
Thomas Spratt
Frederick L. De[illegible]

Fall Term Opens September 18
Election Day, November 7
Thanksgiving Day November 30
Christmas Day, December 25

POTSDAM, ST. LAWRENCE CO., N. Y. January 15, 1900[illegible]1905

DICTATED.

To the Secretary of the Department of Indian Affairs,

Ottawa, Ontario.

Dear Sir, -

I am in receipt of a letter from the Honorable R.A.Pyne, Minister of Education, in regard to the application of Miss Agnes Terrance of Hogansburg, to have her diploma approved by the Department of Education of Canada. He states that her qualifications are such as can be approved by him, and that he has referred the facts in the case to your Department. Miss Terrance will be graduated from our four year Normal Classical Course on February 7th; she wishes to be appointed a teacher in the Indian School at Ohsweken, and is anxious to begin work as soon as possible after her graduation. She is a member of the St. Regis Tribe of Indians, and is a young woman in whom I have entire confidence.

Respectfully yours,

Principal.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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[illegible], [illegible], [illegible].

[illegible],-

I have to inform you that [illegible] ceived from Miss Agnes Terrance, of Iroquois, [illegible] claims to be a member of the St. Regis band, for a position as teacher in the Ind[illegible] [illegible].

At present there is no vacancy i[illegible] [illegible], but as she is well recommended the [illegible] [illegible] would like to avail itself of her services [illegible] occour, provided she is a Canadian In[illegible].

Miss Terrance is at present taki[illegible] [illegible] Normal School t Potsdam, N. Y., [illegible] [illegible] [illegible].

[illegible]

[illegible]

[illegible]

L64843/1

Ottawa, January 16th 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 15th inst. with reference to the application made by Miss Agnes Terrence for appointment as teacher in the Indian school at Cheveken on the Six Nation reserve.

In reply I beg to say that at present there is no vacancy in this school, and the Honourable R. A. Pyne, Minister of Education, Toronto, through whom Miss Terrance's application was received, has been so informed.

Your obedient Servant,

J. D. MOLE

Secretary.

T. F. Stovell, Esq.,
Principal,
State Normaland Training School,
Potsdam, N.Y.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Please address any reply to "The [illegible] Ministers, Education Department, Toronto," quoting also [illegible]

(Form 50a—10 000—June, 1905)

NO. 860. R4. I3936/05.

Toronto, Jany. 19th. 1906.

Dear Sir;-

I have the honor to acknowledge the receipt of your letter of the 12th. inst. and to say that I have referred your communication to the Principal of the Potsdam State Normal School with the request that he communicate directly with your Department in regard to the application of Miss Terrance.

Your obedient servant,

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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29/4/1015

St. Regis Band under My Charge.

Your obedient Servant
Leo Lonn

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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1548[illegible]3/1

[illegible]

[illegible]

tawa, January 31, 1906.

Sir,-

[illegible]ledge the receipt of your letter [illegible]. in further reference to the applica- [illegible]ppearance for a position as teacher on the Six Nation reserve, and in reply I beg to say that upon enquiry it is found that Miss Ter ance is not a [illegible]anadian Indian, and in view of this fact the Depart- [illegible] its [illegible].

[illegible],

[illegible].

[illegible],

[illegible],

[illegible], Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Extract

EXTRACT.
ORIGINAL ON

238910

The 135th Meeting.

Inaugural meeting of the Six Nations School Board for 1906 was held at the Indian Office, Brantford, on Monday, February 19th, 1906, [illegible].

x x x x x

Moved [illegible]

seconded by Chief Martin that the [illegible] of the Ohsweken School be declared vacant [illegible] at the [illegible] quarter and [illegible]

[illegible]

[illegible]

[

EXTRACT.
ORIGINAL ON
.....

Extract :

Indian Office,

Brantford, , .

: -

inaugural meeting of the new Six Nations
t the Indian Office, Brantford, 19th inst.

x x x x x

The application of Miss Agnes Terran-
ce for the position in the Ohsweken School which you sent
under cover January 4th last File No. 154843-1.
The Board after carefully considering the same decided that
her applicati
the Roman Cat
lows:-

is a Roman Catholic. However
lections offered by some member
she is a member of the St. Regis Reserve of the United
States. The Board decided that it would not be wise
interest of the school to engage Miss Terrance
.

edient servant,

.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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EXTRACT.
ORIGINAL ON

Extract

Indian Office,

Brantford, February 20th, 1906.

The inaugural meeting of the new Six Nations School Board met at the Indian Office, Brantford, 19th inst. ..... I beg to make the following explanations in referen- ... Junior Department of the Ohsweken School and the application of Miss Agnes Terrance for the same. The Junior Department of this school was vacant last summer when the teacher Miss Shaver resigned on account of ill health. Since then temporary teachers have been employed. The Trustees advertised for a teacher for this Department but received no applications. ... Christmas Holidays Mr. Asa Hill was temporarily engaged. Chief Johnson a member of the School Board reported that Mr. Asa Hill a lad some 18 years of age is not a satisfactory teacher and therefore recommended that the Board en- ... affi... ... Is services will not be required. ...sidering Chief Johnson's report decided to e... procure a more suitable teacher for this Department and appointed Mr. Standing, Chiefs A. G. Smith, J. B. Johnson with myself to receive applications and fill ... .

...,

...,

...,

...

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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154843

Ottawa, February 24, 1906.

Sir,-

I have to acknowle'ge the receipt of your letter of the 20th inst. forwarding minutes of the inaugural meeting of the Six Nation school board, and in reply to that portion which deals with the application of Miss Agnes Terrance for a position as teacher in the Ohsweken school I beg to say that the Department approves of the action of the Board in declining to give her this position.

The Department was not aware that she was a Roman Catholic, but had received information from its Agent at St. Regis that she was not a Canadian Indian, and in view of the latter fact the Honourable the Minister of Education for the Province of Ontario was informed on January 31, last, that the Department could hold out no hope for her employment in its Indian school service

Your obedient Servant,

[redacted]

Secretary.

E. D. Cameron, Esq.,

Indian Superintendent,

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Ottawa, February 24, 1906.

Sir,-

I have to acknowledge the receipt of your letter of the 20th inst. forwarding minutes of the inaugural meeting of the Six Nation school board, and in reply to that portion which refers to the vacancy in the junior department of the Ohsweken school I beg to say that the Department approves of the action of the Board in appointing yourself and three other members, therein named, to receive applications to fill this vacancy; and also of its action dispensing with the services of M. Ann Hill at the end of the quarter, who was temporarily employed to fill the position.

Your obedient servant,

D. MCLEAN

Secretary.

W. D. Cameron, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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E. H. Holmes, M. D.,

Brantford.

My dear Col.

Indian Affairs. (RG 10, Volume (s), file 60-1, part 1)

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Indian Office,

January 7th., 1907.

Sir,-

I enclose letter I just received from Dr. Holmes, Medical Officer on the Reserve informing me owing to the prevalence of measles and whooping cough [illegible] closed the Chippewa [illegible].

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Ottawa, January 15, 1907.

I beg to advise you that the action of Dr. Holmes in closing the Ohswekon school, Six Nation reserve, for one week on account of the prevalence of measles and whooping cough is approved by the Department.

Your obedient Servant,

Secretary.

J. G. Ramsden, Esq.,
Inspector of Indian Agencies,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 4023, file 463-1, part 1)

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3-30054

Indian Office Brantford,

March 18th. 1908.

HIO.

Sir,

I beg to advise you that Dr. C. U. Holmes, Medical Officer of the Six Nations ordered the Ohsweken School closed from the 16th. to the 23rd. March on account of an outbreak of Scarlet Fever in the section. The disease is confined to one family. The house has been quarantined, and every thing is being done to prevent a further outbreak.

The School is being disinfected under the direction of the Medical Officer.

I am

Sir,

Your obedient servant,

Supt-

The Secretary,

Dept of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Please address any reply to "The Minister, Education"

(Form 80A—10,000—June, 1908)

NO. 5777. T4. 18105.

Toronto, December 14th, 1908.

337623

Dear Sir/-

I am directed by the Minister of Education to state that Mr. John Clarke, who has been teaching in No. 2, Six Nations School of Indians, in the Grand River Reservation, desires a permanent certificate, and, in order that his case may be fully understood it is necessary that the Inspector's report should be referred to.

If you could kindly have forwarded the original reports, or extracts showing the Inspector's comments on his teaching from the time he took charge of that school, it would materially assist in coming to a conclusion regarding his status.

I have the honour to be,

Your obedient servant,

Deputy Minister of Education.

uty Supt General of Indian Affairs,

Ottawa,

Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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3777. T4. 18106.

Ottawa, December 21, 1908.

Sir,-

I have to acknowledge the receipt of your letter of the 14th inst., stating that Mr. John Clarke, teacher of the No. 2 school on the Six Nation Indian reserve, has applied for a permanent certificate and asking extracts from the Inspector's reports commenting on his teaching from the time he took charge of the school, so that your Department may be able to judge of his qualifications as a teacher.

In reply I beg to say that Mr. Clark has been in charge of this school since January 1, 1900, and from that time up to two years ago the Six Nation schools were not visited by any Public School Inspector. The arrangement for the inspection of these schools made with your Department was discontinued on December 26, 1894, and on the 27th of that month Mr. Miller, then Deputy Minister of Education, advised this Department that Mr. Inspector Kelly had been requested to make no further inspection of the Six Nation schools.

On January 28, 1907, the Six Nation School Board recommended

A.H.U. Colquhoun, Esq., B.A.,
Deputy Minister of Education,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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recommended the appointment of Mr. Standing, Public School Inspector for the County of Brant, as inspector of their schools and their resolution was approved of on February 20 of that year.

Mr. Standing's reports are made direct to the Six Nation School Board, and, if you will communicate with that officer, he is in a position to give you the desired information.

Your obedient Servant,

Secretary.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Office, Brantford,

Dec. 29th., 1910.

The Council held a special meeting on the 22nd. of December and decided to open a night school to be taught by Mr. John Clark the prinipal of No. 2 School. He is to be paid $50.00 for three months and the school will be started on condition that there will be not less than ten pupils attending, each of whom is to pay his or her share of the $50.00 required for Mr. Clark's salary.

It was further decided to supply the necessary text books and light. It is understood that no child of school age is to attend these classes. The council has requested me to forward these minutes at once as they desire to have the night school commenced early in January. I therefore beg to recommend your approval of this decision and further request that a report be received from the Department at an early a date as possible.

Yours obedient servant,

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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December 22nd

Night School. The Council decided to open a night
[illegible] for the
[illegible] advantage, and study the primary
[illegible] commencing as soon as the Depart-
ment of Indian Affairs approves the
[illegible] of $50.00 each for three months extra work,
[illegible]
[illegible] Schools. It was
decided that the
[illegible]
pay his or her share to make up the
$50.00 which the Council
will allow the [illegible]
of the Band.

The Council also decided that they
will purchase the [illegible]
[illegible]

Explanation of Cath Laws's acct. by Chf D. Jamieson

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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follows.
Mrs. Catharine Greenwood took to keep
through Chief David Jamieson, and she
got $10.00 worth of goods from Mrs.
Thomas of Hartford, and Ex Chief
Joseph Henry paid her $1.00
$11.00 in all, and that left a balance
$7.75.

Josiah Hill.
Secy S. M. C.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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15003/1

Ottawa, January 5, 1911.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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SIX NATIONS NIGHT SCHOOL.

		Nights present	Remarks
1	Edward General	12	The ages of the pupils run
2	George Jamieson	21	from 15 to 55 average 26.
3	Clarence Jamieson	10	
4	Chester Isaac	12	The majority come in from a
5	Jefferson Isaac	10	distance some driving 2,3,
6	Sandy (Alex) General	15	and 4 miles.
7	Richard Johnson	6	
8	Arthur Anderson	4	No school held on Feb. 6th.
9	Colonel Davis	9	onwhich evening "The
10	James Porter	6	Farmers' Institute Meeting"
11	Fred Johnson	8	was held near by; otherwise
12	Lawrence Garlow	8	there was a session each
13	David Lewis	8	Mon. and Wed. night from
14	David Hill	11	(work beginning) Jan. 18th.
15	Gordon Freeman	3	to March 29th. inclusive,
16	Oliver Sherry	4	making 21 sessions.
17	Peter Isaac	6	
18	Hubert General	6	
19	Isaac Doxtater	7	
20	Jacob Johnson	4	
21	Roderick Hill	6	
22	Joshua Johnson	4	

In addition to the above attendance there were 32 visits by chiefs and others.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Six Nations Night School.

Instituted Jan. 11, 1911.

Instead of holding school 3 nights a week with sessions of 3 hours each , it was the wish of the majority enrolling to meet 2 nights a week for 3 hours each night, to avoid clashing with the mid-week meetings of the two local churches, and also for the advantage (less travelling) of those coming from a distance.

Time - Table

P.M.	P.M.	Monday	Wednesday
7.00	- 8.00	Book-keeping	Book-keeping
8.00	- 8.30	Arithmetic	Arithmetic
8.30	- 9.00	Spelling	Spelling
9.00	- 9.30	Reading	Oral Composition
9.30	-10.00	Writing	Letter Writing.

Work Book-keeping. Promissory Notes, Receipts Merchants' & Mechanics' Accounts, Day-Book- Journal- Ledger Set from Public School Book-keeping, Book in Double Entry Statements, Cash Book, Farmer's Diary with inventories beginning and ending.

Arithmetic Simple Rules- Fractions, Percentage with operations depending thereon as Interest &c. Measurements of Land- Wood-Lumber &c. Cancellation & Rapid Calculations.

Spelling- List of words from 'Seventy Lessons in Spelling ' A Business College Text-book.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Reading Selections from Second, Third and Fourth Public School Readers and from Hygiene Readers.

[illegible] [illegible] by pupils on each subject, with criticisms thereon.

Writing. Correct formation of Capitals and small letters, Freehand movements & exercises.

[illegible] Business Correspondence.

[illegible].

The previous education of those attending was quite varied, some having the equivalent of two years in public day school, while some had passed the High School Entrance, and two had had higher Educations, one in High School and one in a Business College.

While all attending entered most cheerfully into the work, those more advanced in years evinced a very great interest, many requesting instruction in certain work, which guided somewhat in the course followed.

Although open to both sexes, only males are recorded in attendance, although six ladies, three Indians and three whites are among the visitors.

The decorum was beyond all expectations, and all that be desired.

Respectfully submitted

John Clark,

Teacher.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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[illegible] Night School.

	nights present	Remarks.
[illegible]	12	The ages of the pupils
[illegible]	21	run from 15 to 55
[illegible]	10	[illegible]
[illegible]	13	
[illegible]	10	The majority come in
[illegible]	15	from a distance
[illegible]	6	some driving 2, 3
[illegible]	4	and 4 miles.
Colonel Davis	8	
James Porter	6	No school held on Feb. 6th,
Fred Johnson	2	on which evening "the
[illegible]	1	Farmers' Institute
David Lewis	1	meeting" was held
David Hill	11	near by; otherwise
[illegible]	1	there was a session
[illegible]	4	each Mon and Wed
Peter Isaac	9	night from (work begin
Hubert General	6	ing) Jan. 16th to March
Isaac Doxtator	7	29th inclusive,
[illegible]	4	making 21 sessions.
[illegible]	6	
[illegible]	8	

175 ÷ 21 = 8.3 average

[illegible] there were 32 visits by chiefs and others

Indian Affairs. (RG 10, Volume 6013, file 452-1, part 1)

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360927

Six Nations Night School.

Instituted Jan. 11, 1911.

[illegible] by the [illegible] a night school [illegible] [illegible] [illegible] the need of the majority enrolling [illegible] a night school for [illegible] each night, [illegible] reading [illegible] the mid-week meetings) of the local churches, and also for the advantage (less travelling) of those coming from a dist[illegible].

Time-Table.

P.M. P.M.	Monday.	Wednesday
7.00 – 8.00	Book-Keeping	Book-Kee[illegible]
8.00 – 8.30.	Arithmetic	Arithmetic
8.30 – 9.00.	Spelling	Spelling
9.00 – 9.30	Reading	Oral Composition
9.30 – 10.00	Writing	Letter writing.

Tuesday Book-Keeping [illegible]

Set from Public School Book-Keeping Book in Double Entry Statements. Cash Book-Farmer's Diary with inventories

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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Arithmetic Simple Rules — Reduction
Vulgar and Decimal Fractions
Practice and Proportion
Mensuration of Land, Board,
Lumber &c. Cancellation
& Square Root.

Spelling Lists of words from "Gage's
Lessons in Spelling"; a
College Text-book.

Reading Selections from Second, Third,
and Fourth Public School Readers
and from Hygiene Readers.

Composition Short Essays by pupils
on Easy Subjects, with
Criticisms thereon.

Writing Correct formation of capital
and small letters. - Free
movements & exercises.

Letter-writing. Business Correspondence.

Remarks.

The previous education of those attending was quite varied, some having the equivalent of two years in Public School, while some had passed the High School Entrance, and two had had higher Education, one in High School and one in a Business College.

Indian Affairs. (RG 10, Volume 6753, file 493-1, part 1)

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[illegible] attending entered [illegible]
thoroughly into the work, those more
[illegible] [illegible]
[illegible] through, many [illegible]
[illegible] in [illegible] work, [illegible]
[illegible] [illegible] [illegible]
[illegible].

Although open a part [illegible],
[illegible] are recorded in attendance,
although six [illegible], five Indians and
three whites are among the visitors

The decorum was beyond all
expectations, and all that could be
[illegible].

Respectfully submitted
John Clark.
Teacher

Indian Affairs. (RG 10, Volume [illegible], file 493-1, part 1)

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Ohsweken Council House. 3/1324

January 3rd 1912.

The adjurned Council of the Six Nations opened in due form by Chief David John . . . . .

15

The Council decided that Mr John Clark,be and is hereby authorized to open the night school in the village of Ohsweken with the hope that the Department of Indian Affairs will pay him the $50.00 extra for the term out of Indian Land Management funds as they did last winter.

The Council then adjurned until Tuesday 9th inst. at 10 o'clock A.M.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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EXTRACT.
ORIGINAL ON
[illegible]

Indian Office, Brantford,
January, 25th., 1913.
337384

I beg to enclose the minutes of general and adjourned councils for January and to report thereon as follows:-

* * *

No. 1

The Council authorized Mr. John Clark the teacher at No. 2 school to open a night school again this winter as he did last winter with the hope that $50.00 would be again paid to him out of the Indian Land Management Fund. I beg to recommend your approval of this decision and to request his salary be paid as it was last winter.

* * *

I am,

Sir,

Your obedient servant,

Sgd. Gordon J. Smith,

Supt

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (Part 10, Volume 6773, file 453-1, part 1)

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Ottawa, February 5, 1912.

Sir,

Referring to the minutes of the adjourned meeting of the Six Nation Council I beg to say that resolution No. 15 in regard to the night classes at the No. 2 School is approved. Payment will be made by the Department from the Education Vote, not from the Indian Land Management

Your obedient servant,

Assistant Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Ohsweken Council House,

February 7th, 1912.

The adjourned Council of the Six Nations opened in due form by Chief Alex. Hill, one of the Fire Keepers.

* * * * * *

-5-

A Vote of Thanks to Educational Department.

The Council decided to give a vote of thanks to the Educational Department at Ottawa for their kind and willingness to step in and bear the expenses of our night School in Ohsweken for the benefit of the young men and young women of the Six Nations, &c.

* * * * * *

The Council then adjourned until Tuesday 13th instant at 10 o'clock, A.M.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Office, Brantford,

February 21st, 1912.

EXTRACT.
ORIGINAL ON FILE

I beg to enclose the minutes of Council held on the 6th instant and subsequent dates and to report thereon as follows:-

* * *

No. 26.

The Council decided to give a vote of thanks to the Educational Department for the defraying of expenses of a night school at Ohsweken as mentioned in your letter of the 5th instant under File No. 154853.

* * *

Your obedient servant,

(Sgd) Gordon J. Smith,

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Report of the Six Nations Night School - 1911.

Remarks.

Last year the night school was atten-
male pupils only, this year several wo-
women were among them.

There are, howev-
mainly youths, in
inexplicable reason
conduct of the pu-
that the slightest
never see
made co-
recitations a-
way be embarrassing
most ernest pupil. The only solace for the
afforded a study of the individual and in that
they have intended under the aboriginal
conditions of life for which by which to
vent for expending their energies during
the day in effing
ancient game, "Lacrosse", than to find
store playing the "Iagoo."

But since education has never completely revolutionized any nation in a decade, the time must be tided.

During the season just closed the weather was extremely severe and oftentimes very inclement; still the attendance and interest in the work increased as the season advanced. The assiduity of some was marvellous.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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CORRECTION

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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402166

Report of the Six Nations Night School. — 1912.

	Name	Sessions Present	Equivalent Academic Standing
1	Lulu Hill	12	1st Form High School.
2	Lenora Hill	4	4th Class "
3	Jessie Curley	"	" " "
4	Etta Curley	"	" " "
5	Chester Isaac	"	" " "
6	David Hill	"	" " "
7	Clanton Miller	"	" " "
8	Frank Porter	"	" " "
9	Gordon Isaac	"	" " "
10	[illegible]	"	" " "
11	[illegible] Obediah	"	" " "
12	Clarence [illegible]	"	" " "
13	[illegible]	"	" " "
14	Sandy General	"	" " "
15	Festus Johnson	4	A Teacher on the Reserve.
16	Elwood Hill	15	4th Class Public School.
17	[illegible]	"	" " "

The Night School was opened for work on Jan. 15, 1912, and sessions were held each Monday and Wednesday evening from 7 to 10 P.M. till the end of March, the last session on March 27th, making 22 sessions

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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402166

Report of the Six Nations Night School - 1912.

Time Table

Monday

7.00 — 7.30	- Silent Reading
7.30 — 7.50	- Oral Reading
7.50 — 8.20	- Arithmetic
8.20 — 9.00	Book-Keeping - Spelling
9.00 — 9.30	Composition (written) - Dictation
9.30 — 10.00	Civil Training - Physiology

Work —

Reading - To overcome the difficulty of beginning on [illegible] possible for some to arrive at that time) an allowance of [illegible] minutes was made for silent reading [illegible] current Daily Papers [illegible] with the authorized [illegible] Hygiene and History Readers were utilized for this. The relish with which the pupils indulged in this was most gratifying.

In Oral Reading the Second and Fourth [illegible] "Story of the British People", of which there are [illegible] copies in the School, as a supplement.

[illegible]

Factors & Multiples
Vulgar Fractions and Decimals
Percentage and Commercial Arithmetic

Two advanced pupils received instruction in Compound Interest, Bank Discount &c. These two took some Elementary Algebra also.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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432166

Report of the Six Nations Night School - 1912.

Farmers or [illegible] using Diary, Cash-Book, and Ledger with Inventories.
Two advanced pupils used Double Entry.

[illegible]ing. An attempt was made to cultivate [illegible] habit of mastering new words [illegible] met, instead of [illegible] The only word-lists used [illegible] from difficulties met [illegible].

[illegible] Complete sentences was the principal method of improving spoken English; [illegible] Rhetorical Analysis of easy select- [illegible] served to exemplify construc- [illegible].

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Report of the Six Nations Night School - 1912.

Last year the night school [illegible] male pupils only, this year seve[illegible] women were among the most [illegible] especially, [illegible], correctly speaking, a negligence in, attending the [illegible] conduct of the pupils has been so deco[illegible] that the slightest mention of discipl[illegible] would be embarrassing to the unlearned or [illegible] apparent apathy of the individual is, that they have inherited some of the aboriginal [illegible] of their forefathers by which the youths, after expending their energies during the day in vying with each other in the [illegible] "Snow sticks" choose to spend [illegible] of the time of the [illegible] store playing the "Iagoo."

[illegible] has never completely revolutionized any nation in a decade, the time must be tided.

During the season just closed the weather was [illegible] still the attendance and interest in the work advanced. The assiduity of some was marvellous.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Report of the Six Nations Night School - 1912.

It is very gratifying to note that many of
[illegible]
received in their business transactions.

Respectfully submitted.
J. Clark
Jarvis

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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REPORT OF THE SIX NATIONS NIGHT SCHOOL 1913.

	Sessions Present	Equivalent Academic standing.
1 Lulu Hill	12	1st Form High school.
2 Lenora Hill	4	4th Class Public "
3 Jessie Curley	18	" " " "
4 Kita Curley	20	" " " "
5 Chester Isaac	19	1st Form High school
6 David Hill	19	4th Class Public "
7 Clayton Miller	18	" " " "
8 Frank Porter	17	" " " "
9 Kenrym Gordon Isaac	7	" " " "
10 George Jamieson	17	2nd. " " "
11 Sandy Obediah	16	4th " " "
12 Clarence Jamieson	3	2nd " " "
13 John Elliott Jr.	11	" " " "
14 Sandy General	2	3rd " " "
15 Festus Johnson	4	A teacher on the Reserve.
16 Elwood Hill	15	4th Class Public school
17 Lloyd Curley	2	" " " "

Average attendance 202 ÷ 22 sessions = 9.18

In addition to the above attendance there were 33 visits by Chiefs, the local clergy, and others.

Ages of pupils range from 14 to 40. Average age - 19.

The night school was opened for work on Jan. 15, 1913, and sessions were held each Monday and Wednesay evening from 7 to 10 P.M. till the end of March, the last session on March 27th making 22 sessions.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Time Table

P.M.	Monday Wednesday [illegible]
7.00 - 7.30	Silent Reading
7.[illegible] - 7.[illegible]	Oral Reading
7.[illegible] - 8.[illegible]	Arithmetic
8.[illegible] - 9.[illegible]	Book-keeping Spelling
9.[illegible] - 9.[illegible]	Composition(oral) [illegible] Comp. (written)
9.[illegible] - 10.[illegible]	Letter-Writing Penmanship

WORK

Reading - To overcome the difficulty of beginning on time, viz. at 7 o'clock (it seemed almost impossible for some to arrive at that time an allowance of 30 minutes was made for silent reading. The current Daily Papers and Magazines, together with the authorized Public School Hygiene and History Readers were utilised for this. The relis h with which the pupils indulged in this was most gratifying.

In Oral Reading the second and fourth Public school Readers were used, with "The Story of the British People," of which there are sufficient copies in the school, as a supplementary book.

Arithmetic,- Review of Simple Rules.
Factors & Multiples
Vulgar Fractions and Decimals percentage and Commercial Arithmetic

Two advanced pupils received instruction in Compound Interest, Bank Discount, &c. These two took some Elementary Algebra also.

Book-keeping:- Business Papers as Promissory Notes, Receipts, & C.
A system of Book-keeping suitable for Farmers or others doing small business, using Diary, Cash book and Ledger with Inventories.
Two advanced pupils used Double Entry.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Spelling:- An attempt was made to cultivate the habit of pronouncing new words whenever met , instead of regular work lists. The only word lists used were those made from difficulties met in general work, mainly in Reading.

Composition. A special effort was made in this most important (to the Indian) subject. Reading alound and replying to questions in complete sentences was the principal method of improving spoken English; while Rhetorical Analysis of easy selections of prose served to exemplify construction to be aimed at in writing.

Dictation of short compositions was used, attention being directed to spelling as well as correct form.

Letter-writing.- The elements of form of Business and social correspondence were demonstrated.

Penmanship:- Freehand movements and correct formation of Capital and small letters.

Remarks:-

Last year the night school was attended by male pupils only; this year several young women were among the most regular attendants.

There are however several young people, mainly youths, in the vicinity, who, for some inexplicable reason show on aversion to, or, more correctly speaking, a negligence in, attending the night school. It is clearly understood that the conduct of the pupils has been so decorous that the slightest mention of discipline has never been necessary; and also that the method of treating the various subjects has been made congenial to all by avoiding such recitations and questioning as might in any way be em barrassing to the unlearned or most sensitive pupil. The only solution for the apparent apathy of the indifferentones is, that they have inherited some of the aboriginal characteristics of their forefathers, by which the youths, after expending their energies during the day in vying with each other in the ancient game of "snowsnake", choose to spend their evenings about the store of the village store playing the "Iagoo".

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But since education has never completely revolutionized any nation in a decade, the time must be bided.

During the season just closed the weather was extremely severe and oftentimes very inclement; still the attendance and interest in the work never flagged, but rather increased as the season advanced. The assiduity of some was marvellous.

It is very gratifying to note that many of last year's pupils have shown an inspiration to continue their efforts for learning one of mature age, especially, purchasing books privately for his own use. It is noted, also , that several have been making use of instruction received in their business transactions.

Respectfully submitted,

J.Clark

Teacher.

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432166

Indian Office, Brantford,

April 15th., 1912.

Sir,-

I beg to enclose the report of Mr. John Clark teacher of the night school for the session of 1912. I am pleased to observe that the night school appears to fill a much felt want on the reserve as the attendance was very regular on the part of most of the students and the work taught was most practical. In connection with this I beg to enclose voucher for the payment of Mr. Clark's salary as authorized by your letter of the 5th of April 1912 file No. 154853/1.

I am

Sir

Your obedient servant,

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Ottawa, April 22, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 15th instant enclosing the report of Mr. John Clark, on the night school conducted by him at Ohsweken during the past winter.

In reply I beg to say that this report has been read with a great deal of interest and I have to ask you to convey to Mr. Clark the Department's appreciation of the work performed.

Your obedient servant,

Assistant Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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420056

Oheweken Council House,

January 16th, 1913.

The Adjourned Council of the Six Nations opened in due form by Chief Alexander Hill, one of the Fire Keepers.

65

Night School. The Council decided to ask the Department to open a Night School in Oheweken for the winter.

I hereby certify that the above is a true copy from my minute book.

[illegible],

[illegible].

Read and approved,

Chief J. S. Johnson,

Deputy Speaker, S. [illegible].

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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420056

Indian Office Brantford.

January 30th 1913.

Sir,

I enclose the minutes of Council held on the 7th January and subsequent dates and to report thereon as follows:-

Your obedient servant.

Gordon J. Smith.

Supt.

Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Ottawa February 14, 1912

Sir,-

Referring to the Minutes of Council of the Six Nations Reserve held January 7th, I beg to say that a night school may be opened in Ohsweken during the winter months to be conducted under the same conditions and terms.

the previous year

Your obedient servant

[illegible]

Assistant Deputy and Secretary

Gordon J. Smith, Esq.

Indian Superintendent

Brantford, Ont.

Indian Affairs. (RG 10, Volume (22), file 43-1, part 1)

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reference to it.

Indian Affairs. (RG 10, Volume 6793, file 453-1, part 1)

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be excluded from the room except the members

Indian Affairs. (RG 10, Volume 6223, file 433-1, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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234853/2

Ottawa, December 26, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 6th instant enclosing copy of the proceedings taken in the investigation made into the charge against Mr. Clark, teacher of the No. 2 School on the Six Nations Reserve, that he was selling liquor to the Indians.

Your obedient servant,

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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441385

Extract from letter from Charles McGibbon,
Inspector of Indian Agencies, dated January 23rd, 1914.
Original on 154853/5A.

I also visited the school NO. 2 taught by Mr. Clarke and found the attendance in the Sr. Division taught by Mr. Clarke very unsatisfactory 4 boys and 8 girls being present. I would suggest that the attention of Mr. Supt. Smith and Mr. Clarke be called to this unsatisfactory attendance with the request that every effort be made to secure the attendance of every child of school age in the several sections of this reserve.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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of the same force and effect as if made under oath by a
virtue of the Canada Evidence Act.

Declared before me
at the Village of Oheweken
in the County of Brantford
this 25th November 1913

David C. Hill

Gordon J. Smith
A Commissioner

That the members of the Six Nation Indian School Boar
having fully investigated the charge of selling whis
to Indians made by Chief Lawrence Jonathan (in open
Council) against John Clark teacher in S. S. No. 2
Oheweken, fully exonerate said John Clark from guilt
reference to said charge condemn in most mistakable
the practice of making defamatory charges on hear-
evidence further we request that the Chairman of th
Board read this resolution in open Council before
School Board on adjournment and that a copy of
evidence be forwarded to the Department.

Moved by Mr. Parks

Seconded by J. S. Johnson

Indian Affairs. (RG 10, Volume 6223, file 453-1, part 1

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VERY poor Copy

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Ohsweken, Ont., Dec. 1, 1913.

_____ Scott, Esq.,
Deputy - Supt. Gen. of Indian Affairs,

442381

On the 18th ult. I received notification from Supt. Mr. Gordon J. Smith, Brantford that a charge had been made by Chief Lawrence Jonathan in the Six Nations Council that I had

E. Hill and Enos Hill. It was simply diabolical conspiracy the motive I will give after stating the

attempting to implicate in the case

2. If David S. Hill knew nothing but hearsay. was not taken.

David S. Hill had left the place of desire of the investigation committee and conversed with Albert Hill who then testify.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Jos Hill did not put in an appearance at all.

exonerating me and condemning the practice of [illegible]

As to the motive for the [illegible]
During the time [illegible]
schools of the Reserve [illegible]
[illegible] had [illegible]
[illegible]
who knew him guiltless of the charge. There was also some shadowy manipulation about Mr. Scott's salary

Mrs Ora A. Keeso B.A. taught during the Sept-Dec[r] term of 1912 at No 7 Six Nations School. Mr[s] [illegible] came Nov 1st and another [illegible] stories [illegible] women. [illegible] had not [illegible]

of [illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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an experienced and energetic teacher
At the June (1913) meeting of the Six Nations
School Board, Chief Hilton M. Hill, clerk at
the Indian Office, Brantford, and a brother
of the three who were to testify against
attempted to

"swearing" and

David N. Hill,

adva

on the

defending him
Mr. Abbott left.
Abbott, like
the chance
would

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Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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incoming lady teache[illegible]
to which Mr. Hill [illegible]
defiance. comm[illegible]
relatives and [illegible]
The tone [illegible]
[illegible] ers to say she left.
[illegible] unqualified,
[illegible] Hundred and Fifty
[illegible] authorized by
[illegible]
[illegible]
[illegible]

OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO.

442381

Inspector of Indian Agencies

Indian Affairs. (RG 10, Volume 6227, file 493-1, part 1)

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Report of the Six Nations Night School - 1913.

442572

1	Charles Miller	9	4th Book Public School.
2	Oliver	1	" "
3	[illegible]	1	" "
4	[illegible]	1	" "
5	[illegible]	1	" "
6	[illegible]	1	" "
7	[illegible]	1	" "
8	[illegible]	1	" "
9	[illegible]	1	" "
10	[illegible]	1	" "
11	[illegible]	1	" "
12	[illegible]	1	" "
13	[illegible]	1	" "
14	[illegible]	1	" "
15	[illegible]	1	" "
16	[illegible]	1	" "
17	[illegible]	1	" "
18	[illegible]	1	" "
19	[illegible]	1	" "
20	[illegible]	1	" "
21	[illegible]	1	" "
22	[illegible]	1	" "

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Six Nations

	Monday.	Wednesday.	Friday.
7.			Reading
8.00 - 9.00	Arithmetic	Book-keeping	Arithmetic
9.00 - 9.45			Composition
9.45 - 10.30 ..	Penmanship	Spelling	Penmanship.

work.

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Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Affairs. (RC 10, Volume 6223, file 483-1, part 1)

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Report of the Dir

might be profitably

was allowed.

ight School this

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The best of decorum was maintained

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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INDIAN TRUST FUND

The Department of Indian Affairs.

Returned by Dept. Letter No.

Book 3 to Oct. 4, 1913

3,319.

I [illegible] that the amount is correct, that the material has been supplied, the work and the services have been performed, and that the expenditure has been incurred in pursuance of and that each of the matters is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file 473-1, part 1)

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Indian Office,,Brantford,

February 19th., 1914.

Sir,-

442572

I beg to enclose the report of the night school held by Mr. Clark at Ohsweken in March and April , 1913, as duly authorized by your letter of the 14th of February 1913. Mr. Clark has complained that delay has followed the issuing of his original report but I have no recollection of ever having received it, although he claims that he gave it to me.

I also enclose Voucher for his Claim for

Your obedient Servant,

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs, (RG 10, Volume 6123, file 453-1, part 1)

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Ottawa, February 26, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 19th instant enclosing the report of the night school held by John Clark at Cheveken during March and April, 1913, also a voucher covering the amount due for his services.

In reply I beg to inform you that a cheque for $50.00 is being sent you in favour of Mr. Clark and you will be good enough to hand this to him.

Your obedient servant,

J. D. McLEAN

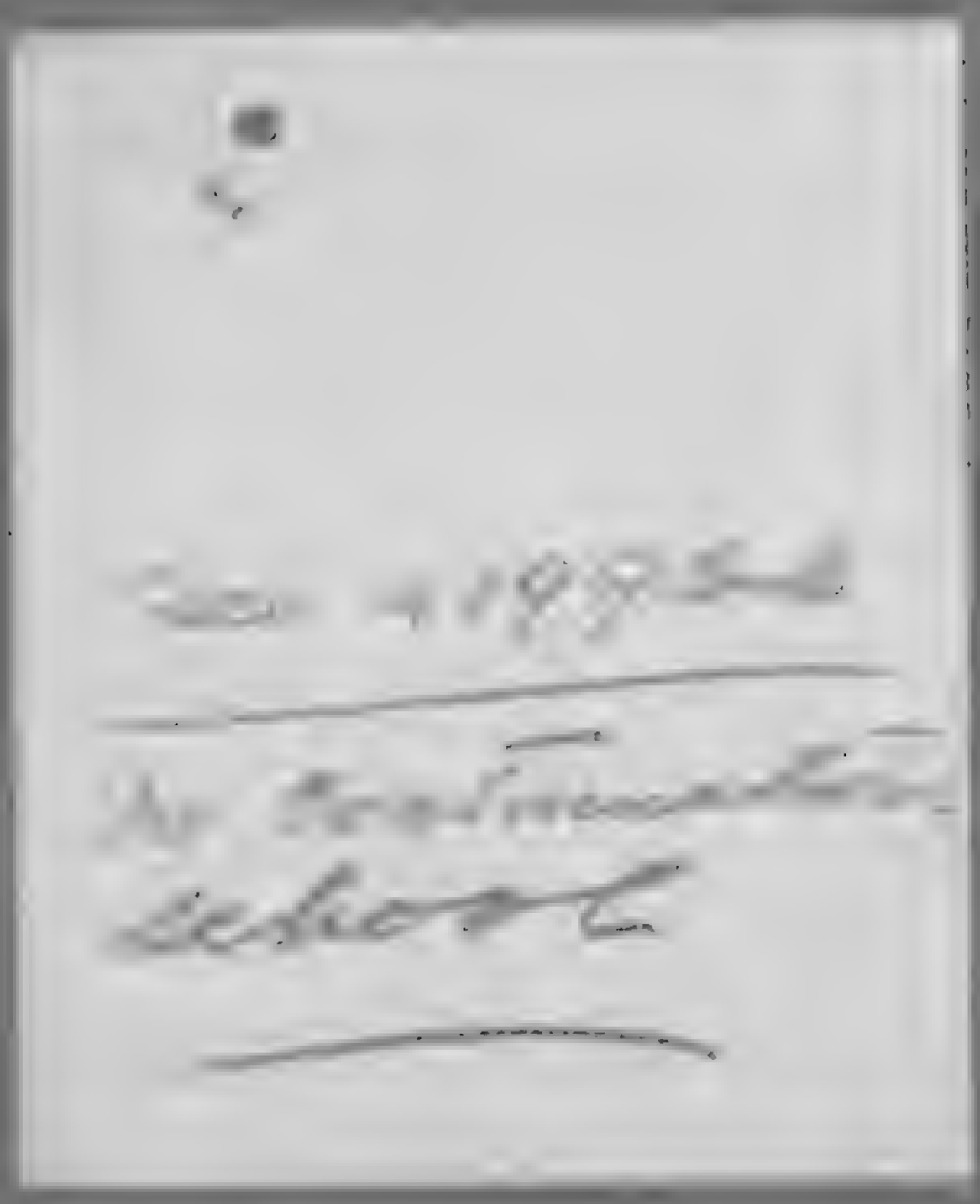
Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10), Volume 6723, file 453-1, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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467898

When I took charge of
No. 2 school last January, the school

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Affairs. (RG 10, Volume 6773, file 493-1, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Ottawa, January 8, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 4th instant enclosing a copy of a communication addressed to you by Mr. Clark, teacher of the No. 2 School on the Six Nations Reserve.

In reply I beg to say that the Department agrees with you that it is in the best interests of this school that Mr. Clark should sever his connection with it and the fact of his having returned the key may be considered as tantamount to his resignation.

It is trusted that the School Board will be successful in obtaining the services of a duly qualified teacher for this school. Be good enough to advise the Department of the name of the new teacher and his qualifications and state the salary to be paid.

Your obedient servant,

Asst. Deputy and Secretary.

Jordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Vol. 6123, file 453-1, part 1)

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Extract.

Original on 154653-6.

Report of Inspector Tw. Standing on the No.2 School:

The junior room is overcrowded with an enr element of 53 while there are only 27 in the senior room. I would suggest that the second class (Standard I.I of 6 pupils be transferred to the senior room.- at least as long as there is no 5th class. This would give Miss Alexander a chance to do more individual teaching which is necessary with young pupils.

Date of Inspection, - October 27th, and 28th, 1914.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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154353/2

Ottawa, January 12, 1915.

Sir,-

Mr. Inspector Standing in his report on the No. 2 school on the Six Nations Reserve suggests that the second class (standard III) of eight pupils be transferred to the senior room, at least as long as there is no 5th class, as this would give Miss Alexander a chance to do more individual teaching, which is necessary with young pupils.

The Department would like you to advise Miss [illegible]nder of the Inspector's suggestion and, if she is [illegible], see that it is carried out.

Your obedient servant,

[illegible]

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs, (RG 10, Volume 6273, file 453-1, part 1)

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Onondaga Council House,

June 11/1915.

The adjourned Council of the Six Nations opened in due form by Chief Elias Lewis who was acting as Fire Keeper.

# # #

Money held

The Council decided that Supt. Smith should hold the ($12.50) twelve dollars and fifty cents that was awarded John Clark for janitor work at No. 2 school until the cases against him for damage are decided.

# # #

The Council then adjourned until the 5th July at 10 o'clock A.M.

I hereby certify that the above is a correct copy from the minute book of the Six Nations Council.

Asa R. Hill
Sec. S.N.C.

Chief J.S. Johnson
Deputy Speaker S.N.C.

Indian Affairs, (RG 10, Volume [illegible], file 453 1, part 1)

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EXTRACT.
ORIGINAL ON
230,039 - 3

Indian Office, Ironstone,

Sept [illegible].

Sir :-

I beg to enclose the minutes of council held on the 1st, 2nd, 10th, & 11th of June and to report thereon as follows :-

No- 31

I will report under separate cover.

Gordon J. [illegible].

Supt.

Indian Affairs, (RG 10, Volume 6273, file 453-1, part 1)

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Ohsweken Council House,

June 11/1915.

The adjourned Council of the Six Nations opened in due form by Chief Elias Lewis who was acting as Fire Keeper.

\# \# \#

Investigation.

The Council decided to ask Supt. Smith to investigate our case vs John Clark, he having broken school contract. If anything can be done in the matter the Supt. to proceed at once with the case against John Clark. This contract was broken Jan. 1st. 1915. A copy of this contract will be found in the Indian Office. There is also a complaint that he burned up a large quantity of lumber belonging to the Six Nations and which was placed in the yard belonging to the teachers residence. The Council wishes the Inspector of Public Works to look into this matter and prosecute to the fullest extent of the law for the damage done.

\# \# \#

The Council then adjourned until the 5th July at 10 o'clock A.M.

I hereby certify that the above is a correct copy from the minute book of the Six Nations Council.

Asa R. Hill
Secy.

Chief J.S. Johnson
Deputy Speaker I.C.C.

Indian Affairs. (RG 10, Volume 6223, file [illegible]-1, part 1)

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EXTRACT.
ORIGINAL ON
254039-32

15-4853-1

Indian Office,Brantford.

June 23rd,1915.

I beg to enclose the minutes of Council held on the 1st, 2nd, 10th, & 11th, of June and to report thereon as follows :-

I will report under separate cover.

Gordon J. Smith.

Supt.

Indian Affairs. (RG 10, Volume 6223, file 453-1, part 1)

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Indian Affairs. (RG 10, Vol. 6023, File 453-1, Part 1)

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Extract from Teacher's Annual Report on the Six Nations No. 3 Indian Day School for the year ended December 31, 1913.

Original on 160370-25F. ONTARIO

Suggestions for improved school attendance.

(1) Make school attractive by supplying grounds with swings, see-saws and other play ground attractions.

(2) Keep up the annual school fair.

(3) As the majority of pupils and teachers eat lunch at school why not provide facilities for the serving of hot cocoa or some other hot or nourishing drink at the noon hour.

(4) Build another room on the Ohsweken school (it being the most central) and arrange that the entrance class and first two forms of High School be taught there for the sake of those who cannot afford to send their children to High School.

Nina Mae Alexander

Teacher.

Indian Affairs, (RG 10, Volume 6823, file 453-1, part 1)

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Ottawa, March 25, 1919.

1. "Make school attractive by

5. Keep in the normal subject [illegible]

7. In the provision of [illegible] and [illegible]

8. Encourage [illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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FILE NO. 154 853-1.

523080

Indian Office, Brantford,

April 24th., 1919.

In reference to the report received by you from Miss .M.Alexander teacher at No. 2 School, I beg to report to you as follows :-

(1) I quite agree with her that the school should be made more attractive by profiding swings and other play ground articles. The School Board has always provided foot balls and base balls when asked for by the teachers, but as the grounds atx this school are large it would be advisable to provide more amusement.

(2) The annual school ~~fxirxx~~ fair is to be held this year.

(3) At a recent meeting of rural school trustees held in Brantford several of the Indian trustees were present and there was a discussion in regard to providing hot lunch at country schools. It was pointed out that a grant was available from the Provincal Educational Department to assist the schools in providing hot water heating appliances and many of the Inspectors present strongly recommended the installation of these articles. I was not aware that the majority of the pupils at this school

The Secretary-

Dept. of Indian ~~Xxxx~~ Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6273, file 453-1, part 1)

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brought their luncheons but for those who come a long distance especially in the winter time, the hot drink at noon would be benefical both for their health and their work.

(4) There has been for some time an agitation for continuation classes at Ohsweken as every year more Indian children are attending High School but so far not many have matriculated as they generally stop before reaching that stage. For that reason the high school work for the first two forms might be very weal taught at Ohsweken. I will refer your letter to the School Board at its next meeting.

I am

Sir

Your obedient servant,

Indian Affairs. (RG 10, Volume (illegible), file 452 1, part 1)

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April 26th, 1910.

Sir:

I have to acknowledge the receipt of your letter of the 24th, instant, in which you state that you will bring to the attention of the Six Nations School Board, the Department's letter of the 25th, ultimo.

It is hoped that the Board will give the matters mentioned favourable consideration.

Your obedient servant

Assistant Deputy and Secretary.

D.J.Smith, Esq.
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (Box 10, Volume 6223, file 453-1, part 1)

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15-5-8-3/1

DEC 9 1919

533574

Extract from report of Inspector T. W. Standing dated November 24, 1919, on the No. 2 School on the Six Nations Reserve. Original on 154853/6.

The attendance is too large for two teachers to handle the work satisfactorily. This suggests two lines of development, one of which must be chosen for the future - either an enlargement of the present building for a third teacher to meet the needs of the local section, or the provision of a four or five room school with the idea of consolidation with neighboring sections, such as Nos. 4, 5 and 6.

I understand the teachers here are asking for equipment to enable them to teach simple work in household science and to provide a hot dish for the noon lunch.

I strongly recommend the Board to authorize this innovation in the interest of the health of the pupils, and in the interest of good supervision of pupils during the noon hour.

Indian Affairs. (RG 10), Volume (illegible), file 473-1, part 1)

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Indian Affairs. (RG 10, Volume 6725, file 453-1, part 1)

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EXTRACT
ORIGINAL ON
FILE

(illegible), Dec 17th 1919

The 211th meeting of the Six Nations School Board was held in the Council House, Ohsweken.

Office

2534192

Applications fromn the teacher of No 2 School, asking that arrangements be made in each school to prepare each school, heating or warming up the children's lunches or (illegible) by Chief Peter Clause that the Board take no action in the matter, CARRIED.

2 Indian Office Brantford

Dec 17th 1919.

The request from the teacher of No 2 School asking that arrangements be made for providing a hot drink of some kind at the school during the noon hour was considered but the board (illegible) wqnt the same privelege.

(Indian Affairs, Vol 10, Volume 6713, file 453-1, part 1)

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[illegible] Brantford Ont Dec 10 1919

[illegible] Meeting of the Six Nations School Board was held [illegible]

[illegible] 534170

6

[illegible] of applications from the staff of teachers asking [illegible] increase of their present salary, namely Miss Alexander Junior [illegible], Nora B. Jamieson, Mary E Jamieson, Minnie Martin moved by the [illegible] and seconded by Chief Andrew Hill that the Board ask the Council for an increase of a grant of [illegible] salaries in our schools.

Carried

6

Indian Office Brantford Dec 17-19

Applications for increases of salary were made by Ethel Alexander Junior Teacher No 2 School, Julia Jamieson No4, Nora [illegible], Mary Jamieson No 1 Minnie Martin [illegible], but as the total amount of salaries now paid exceed the 8000.00 grant the Board decided to ask the Council for an increased grant of $2000.00 :per annum

I am

Your Obedient Servant

O. J SMITH SUPT.

[illegible] (RG 10, Volume 6[illegible], file 634, part 1)

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DEPT. OF INDIAN AFFAIRS
JUL 9 1920
RECORDS

Mr Mackenzie

Indian Branch
minutes not yet
received.

T.R.M.

Mr Mackenzie

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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The Secretary

[redacted] 342446

JUL 3 1920

Sir, I have to report that I attended the meeting of the Indian Advisory Board at its meeting held at Prince Rupert on the 25th ult. There were applications for increases in salaries from the teachers of the Alberton School (No 2) and the Hagwilget School (No 1) and the request of three members present that they be increased. There was also a request received from the Indians of Kincolith for the appointment of a new teacher in place of Mr. C. H. Clark. There were four Indian members of the Board present and three White, besides the Chairman, Major Gordon Smith. The White members absented themselves from voting on financial questions as the Indian members are in a majority. [illegible] the Indian members are in favour of employing the present teacher. The other Indian members [illegible] the Indian members [illegible] a Chief School on the [illegible] Chief [illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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July 10, 1920.

Dear Mr.Paget,-

I have your letter of the 1st instant with reference to the action of the Six Nations School Board in regard to the increases in salaries asked for by the teachers of the No.2 school.

I am asking Mr.Superintendent Smith for a report, and I hope that we will be able to adjust matters to the satisfaction of all interested.

Yours truly,

Deputy Superintendent General.

J.L.A.Paget,
Ohsweken, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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July 10, 1920.

Dear Major Smith,-

I [illegible] communication from Rev.Mr.Paget [illegible] cases to the teachers of No._ [illegible] ideration at the last meeting [illegible] School Board.

[illegible] satisfactorily.

Kindly let me have your report.

Yours truly,

Major Gorion J.Smith,
Indian Superintendent,
Brantford, Ont.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Office, Brantford,
July 14th., 1920.

542914

Dear Mr. Scott,-

I have received your letter of [illegible] inst. in regard to increases to the teachers of [illegible] School.

Miss N.M.Alexander is drawing a salary of $725.00 as teacher of the senior class No. 2 School and her sister Ethel Alexander is drawing $600.00 as the junior teacher. Both these teachers have been with us for over six years and Mr. Standing the Inspector always speaks most satisfactorily in regard to their work, but of recent years an agitation has been stirred up against them, partly because of their being mulattoes and partly through personal grievances of some of the parents in [illegible] ction. A petition was presented to the [illegible] asking for their dismissal and a counter petition was presented asking that they be retained. Part of the trouble I believe is that the junior teacher Miss Ethel [illegible] has been taking a very active part in the work [illegible] et's church the Anglican Church and has been [illegible] pupils to the church during the noon hour [illegible] been resented by some of the parents. The [illegible] nd neighborhood are [illegible] wish church matters introduced amongst the children. I think the teacher

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6723, file 483-1, part 1)

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has not offended recently, as I took the matter up with her and pointed out that her actions were not satisfactory in this respect.

A brother of these girls Arthur is the teacher [illegible] No. 7 School, he was drawing $750.00 and applied for an increase of $150.00 but was granted only $75.00. He has since sent in his resignation as he has an offer in his home neighborhood of a salary of $1100.00, but he was most anxious to stay here providing he got an equal amount, which the increase asked for would have given including his bonus. I might further say that since the meeting of the Board I discussed the matter with the Inspector and he stated that he noticed a slight falling of in the energy of these two teachers, they did not seem to have [illegible] enthusiasm as they had when they first began the [illegible], this might possibly be accounted for by the knowledge [illegible] against their remaining. If [illegible] to receive [illegible] ing $900.00 or $1000.00 at least as that is the rate of salary prevailing in the white sections.

When advertising for new teachers in order to arrange their salaries, I would like to know if the present [illegible] will continue for the next school year.

[illegible]

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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July 27th. 1920

Dear Major Smith,

I have your letter of the 14th. instant with reference to the increases to the teachers of No. 2 school. In view of your report I am not disposed to interfere with the action of the school board. It seems to me, however, that all the members of the board should make themselves heard on important matters of this kind and should not refrain from voting. The appointment of teachers and salaries to be paid are among the most important items that come before them for consideration.

With reference to the bonus, it will be continued during the present fiscal year up to the 30th. April 1921. What provision Parliament will make for next year I am of course unable to say.

Yours very truly,

Deputy Superintendent General.

Major Gordon J. Smith,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, May 5, 1922.

Memo. for File:

Six Nations No. 2 School.

I visited the above school on April 28th, in an effort to promote and develop the work. I made suggestions to the teachers with a view to more attractive instruction.

This school is a 2-roomed school in the main village on the reserve. Miss Nina Alexander, the Principal, at $800 plus, and her sister, Ethel, the Assistant, at $750 plus, have negro blood. These teachers have been with the Department 6 and 7 years, respectively.

I understand that the School Board is desirous of making a change this coming summer. There were 63 pupils present. The building is brick and in good state of repair.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Salary -

Qualifications -

Laurence Carter)

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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SIX NATIONS SCHOOL BOARD HELD A GENERAL INSPECTION OF ALL THE SCHOOLS ON THE RESERVE JUNE 14th, 1926.

x x x

Moved by Elliott Moses seconded by Colonel Morgan that Charles H. Richards be appointed to the senior room of No. 2 school and Lawrence Carter to junior room No. 2 school.

Carried.

x x x

Cecil E.Morgan.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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EXT
ORIGINAL ON

R

THE SIX NATIONS SCHOOL BOARD HELD A GENERAL INSPECTION OF ALL THE SCHOOLS ON THE RESERVE JUNE 14th 1926.

x x x

Moved by William Loft seconded by Noah Vanevery that Miss Miller be placed at No. 2 school junior room.

Carried.

Moved by Elliott Moses seconded by Noah Vanevery that Mr. Carter be placed in senior room No.2 school.

Carried.

SCHOOLS BRANCH
AUG

x x x

Cecil E. Morgan.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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SIX NATIONS NO. 2.

The following change in the teachers takes effect from September 1st, 1926:-

Senior Room - Mr. Chas. Richards (a new applicant with first-class interim certificate.)

Junior Room - Lawrence Carter.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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EXTRACT
ORIGINAL ON

MINUTES OF SIX NATIONS SCHOOL BOARD HELD JULY 21st,1927.

x x x

No. 4.

The resignations of Chas. Richards No.2 school Sr. and Lawrence Carter No.2 School Junior, Harold [illegible] No. 7 school and James R. Wilkinson No.10 school received by the Board.

Moved by P. J. Atkins seconded by H.Martin that the resignations of the above be accepted.

x x x Carried.

Brantford, July 26th, 1927.

x x x

Resignation of teachers received and accepted.

x x x

Cecil E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Ottawa, July 29th, [illegible]

Sir:

Referring to resolution No. 5 of the Six [illegible] School Board of the 21st instant, I beg [illegible] junior room at the No. 2 school at a salary of [illegible], each per teaching year.

The resignation of Charles Richards, senior teacher, and Lawrence Carter, junior teacher, is accepted.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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CANADA

No. of Account...

INDIAN TRUST FUND

The Department of Indian Affairs,

To J. M. Young & Co. Dr.

DATE		AMOUNT
	Authorized by Dept. letter No.	
	Pay No - Indians	
	45 yds. print @ 30¢ 1.56 Shawls	1 56 1
	1 shade 4.75 1 Rod. 35	3 10

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Cana

Indian Affairs. (RG 10, Volume 6?.3, file 453-1, part 1)

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[illegible]

Ottawa, November 17, 1934.

Sir,-

RX'D.

I beg to acknowledge the receipt of your [illegible] of the [illegible] of Miss Nora Jamieson, teacher of the junior room at the Six Nations No. 2 Indian Day School. It is noted [illegible] Mrs. Hunter temporarily to fill her place. Your action in this regard is [illegible]. The Department considers that it would [illegible] to appoint one of the Indian girls who have recently been successful at [illegible] School and who, no doubt, are still without positions.

You might let me know the approximate length of time that Miss Jamieson will be absent from duty.

Your obedient servant,

[illegible]

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Mr.

Please report on attached letter and return it to the office of the Deputy Superintendent General.

Do not file.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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32-2-1

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PLEASE REFER TO
No. IOb-1531/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 29th, 1934.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir: Illness of Miss Nora Jamieson Teacher No. 2 Jr. Room.

As I have previously reported to the Department, Miss Nora Jamieson was taken ill near the end of October and has been in the Brantford General Hospital under the care of Dr. Morrison ever since.

Upon Miss Jamieson being taken ill I appointed Mrs. Mildred Hunter (nee Mildred Froman, late one of our teachers) to take her place at No. 2 School temporarily pending further information from Dr. Morrison as to the probable duration of Miss Jamieson's illness.

I have now received a certificate from Dr. Morrison that Miss Jamieson was discharged from the Hospital to her home on November 24th but that he has ordered her complete rest for three months, before resuming her duties as teacher.

Under these circumstances I am notifying Mrs. Hunter that her services as temporary teacher will no longer be required after the end of this month and am taking from the head of the waiting list, Miss Mary Anderson of Ohsweken, who recently qualified at Normal.

I have not mentioned any specified fee as yet to Miss Anderson who I understand, holds an Interim first class certificate.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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I am inquiring from her for definite information. [redacted] annum.

As Miss Jamieson will be away for a further three months I would ask the Department whether it is intended to grant her sick leave on full pay for this period, which including the time of her absence while in the Hospital, will amount to about four months.

Your obedient servant,

Lt. Col. C. E. Morgan.

Supt. Six Nations.

CEM/CB

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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[illegible]

Ottawa, December 4, 1934.

Sir:

I beg to acknowledge receipt of your 10B-1531/34 in which you advise that Miss Nora Jamieson, teacher of [illegible], is [illegible] three months' rest.

The appointment of Miss Mary Anderson to take charge of the junior room in the No. 2 School during the absence of Miss Jamieson is approved.

It is understood from your letter that Miss [illegible] instant. Salary will be allowed her at the rate of [illegible] a teaching month.

A cheque has been issued in favour of Miss Jamieson for her November salary, but no further payment can be allowed her.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. L. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

NIPISSING

SALE OF TIMBER

TOWNSHIP OF COMMANDA.

Indian Affairs. (RG 10, Volume 6223, file 483-1, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6223)

File 483-1, part 1	Six Nations Agency - School #2 - General Administration. 1902 - 1934.
File 483-5, part 1	Six Nations Agency - School #2 - Building Maintenance - Supplies - Accounts. 1901 - 1920.
File 483-5, part 2	Six Nations Agency - School #2 - Building Maintenance - Supplies - Accounts. 1920 - 1935.
File 483-8, part 1	Six Nations Agency - School #2 - Teachers' Residence (Plans). 1905 - 1933.
File 483-8, part 2	Six Nations Agency - School #2 - Teachers' Residence. 1934 - 1940.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Department of Indian Affairs

483-5
vol. 1

Sir Wilfrid

Visiting Superintendent
Eastern Ontario

Indian Affairs, (RG 10, Volume 6810, part 1)
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The Chiefs at their Council meeting held on 7th. August last decided to build a new School House at Ohsweken,as the present building is inadequate and badly in need of repair. They also appointed a Committee to [redacted] visit the various School Houses among the white settlement.The Committee reported at a subsequent meeting and recommended the adoption of the School building similar to that in the village of Mountpleasant.

The Architect of the Mountpleasant School building [redacted] G.W.Hall of this City,the proposed building to cost some $4000.00.Mr.Hall asks the sum of $100.00 for preparing Plan and Specifications,half to be paid when Plans are completed and the balance at the completion of the building.

The Chiefs on the 3rd instant decided to accept Mr. Hall's proposal and pay him the sum of $100.00 for Plan and Specifications. I enclose his proposition together with dimensions of building and beg to recommend that you approve of the Chiefs decision to have the School House erected at Ohsweken at the cost of some $4000.00,which the Chiefs recommend be paid out of Capital account.

I believe that the building proposed to be erected is suitable for the Reserve,there being two rooms so in time it can be used as a graded school,which I believe shortly will be required at Ohsweken,and further to recommend that I be instructed to have Mr.Hall prepare Plan and specifications at the cost of $100.00 and forward same to you when received.

The Secretary-
Dept.of Indian Affairs:
Ottawa.

I am
Sir,
Your obedient servant.

[redacted]
Supt.

Indian Affairs. (RG 10, Volume 6223, file 483-5. part 1)

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Department of Indian Affairs,

OTTAWA,27th September,1901

The Secretary:-

Mr Agent Cameron reports that the Six Nations Council has decided to put up a new school house at Ohsweken,which is the principal settlement on the Reserve,the Council House being built there. They have decided upon a plan which will entail an expenditure of $4000.00 to be taken from their capital and they wish to engage Mr G.W.Hall,an architect of Brantford to prepare plans and specifications for which he will charge them $100.00,fifty dollars down and the balance when the building is completed. Mr Cameron's letter hereunder will explain the matter more fully.

Before authorizing the architect to proceed with the plans,it will be necessary for authority to be given by the Department.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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[illegible] Council Room
August 6th 1901

The Council decided that they will build a new School House for section No 2. and the following Committee were appointed to select a School site. Peter Powless, [illegible] George H Still, Philip Hill and Josiah [illegible]

[illegible] acres may be purchased [illegible] Chief John Hill where [illegible]

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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Indian Affairs. (RG 10, Volume 6223, file 453-5, part 1)

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23163 1/2

Ottawa, October 5th, 1901.

Memorandum:

Mr. S. Stewart,

Please note that Mr. G. W. Hall is to be employed in connection with the work of the plans for the new Indian School house at Ohsweken.

Deputy Supt-General.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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OTTAWA, 8th October, 1901.

Indian Supt
Brantfo[illegible].

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office, Brantford.

October 18th. 1901.

Sir.

As instructed by your letter of 8th instant, File No. 154 853-5, I authorized Mr. G.W. Hall, of this City, to prepare Plan of a new School House which is proposed to be erected at Onsweken. I now beg to forward to you said Plan for your approval. The Chiefs ~~decided to Council building at their 8th instant~~ at their Council meeting held on the 8th instant decided to pay Mr. Hall $50.00 at once and the balance when the building is completed.

I beg to ask that cheque issue in favour of Mr. Hall for the sum of $50.00, and the Plan be returned to me in order that tenders may be asked for.

I am

Sir,

Your obedient servant.

[illegible]

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Department of Indian Affairs,

OTTAWA, 22nd October, 1901.

The Secretary:-

Mr Agent Cameron, under cover of a letter of the 18th instant, forwards plans and specifications prepared by Mr Hall, architect of Brantford for a new schoolhouse proposed to be erected at Ohsweken at a cost of about $4000.00.

The plans provide for a very substantial and handsome building and one very well adapted for the requirements. The Six Nations have agreed to [illegible] an Order-in-Council setting aside this money will be required but I would recommend that the memorandum should not be prepared until after tenders are in.

The specifications provide for the completion of the building without heating apparatus. This will be an extra and will have to be provided for and the Indians are willing to meet this expenditure.

The school will also have to be properly [illegible] with new furniture and funds for this purpose will be required.

I would suggest that Mr Agent Cameron be instructed to call for tenders in accordance with the plans and specifications and to submit the same with his report for consideration by the Department; and that he also be asked to obtain prices for a suitable heating apparatus and to state the number of school desks and the other furniture required, that the total amount may be included in the sum asked for through Council

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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OTTAWA,22nd October,1901:

—,

The plans and specifications received under cover of your letter of the 18th instant are returned and you are hereby authorized to call for tenders for the erection of a schoolhouse at Okswekon in accordance therewith. You will be good enough to forward the tenders when received to the Department with your report and as the specifications do not provide for the heating apparatus, the Department would like you to obtain prices for a suitable furnace — to state the number of school desks and other furniture required to complete the equipment of the building .

A cheque for $50.00, being half of Mr Hall's fees, will be sent you.

Your obedient servant,

J. D. McLEAN

Secretary

[redacted]

Indian Supt.

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, File 453-5, part 1)

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24136

Shawanaga Council House
November 19th 1901.

Special Council assembled according to
Chief Isaac Echo one of the Principal
Present
David Still Esq Acting
William Smith Officer
Joseph Wah Commissioner
Nicodemus Potor Defendant

The Council decided to approve the
Chief of the Band with power
to act according to the Rules

$4100.00
3850.00
3969.00
4375.00
3700.00
Eli Biddolls
Levi Jonathan

Indian Affairs. (RG 10, Volume 6223, File 4[illegible]-5, part 1)

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[illegible] after summer holidays, and the Council also instructed the Inspector of works to stake out the spot where the well is to be situated, and the Inspector of works is hereby authorized to call in tenders as soon as possible for digging said well.

The Council decided to ask Mr. Supt. Cameron to write to the Commissioner of Indian Affairs Washington in behalf of the Kansas land claims. According to [illegible] Treaty of 1838, [illegible] stipulated that [illegible] moneys were to be the first [illegible] distribution of the Kansas money. The Iuscaroras and other Indians of the State of [illegible] possessing the rights of [illegible] Indians who are [illegible] Delegates and [illegible] 1838 at [illegible] land [illegible]

Indian Affairs, (RG 10, Volume 6223, file 483-5, Part 1)

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their rights to the distribution of
[illegible] whom the Tuscaroras at Lewiston
[illegible] to [illegible]
[illegible] Confederacy. The Six Nations
Council therefore request that the
Commissioners of Indian Affairs
[illegible] the proper steps that
the people and their children on the
soil in like manner as the Cana-
dian Government [illegible]
women coming from elsewhere
[illegible] New York State and many
[illegible]
[illegible] Nations [illegible]
[illegible] land, and are
[illegible] to share equally in lands
and annuity moneys, the same
as other members of the Six Nations

[illegible] that the above

Josiah Hill

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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Thorneloe
Nov 18th/901

Chief Frank Lee
Serv S.W.C.

21386

Dear Sir

I hereby enclose for the election of the proposed new School Section of Thorneloe for the sum of $ 1 . . . 00.
According to plan and Specifications
Yours truly

Received 19th 1901
Indian Agent's Office

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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Ottawa Nov 4th 1901

241356

Joseph Hill Esqr.
Lee. S. H.

Sir- Tis Building if Wood Ro
According to Plan and Specifica
for the sum of $ 3850.00
Yours &c
J. E. Hill

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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O Sámel Eg 21386

Fév 19 1901

To The

Sir

I agree to build
& furnish all material for
a school-house at Onwell
according to Plans
of $4,100 four Thousan
one Hundred Dollars

George Bradley

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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154853-5 24136

Indian Office, Brantford
November 23rd 1901

SCHOOLS
DEC 2 1901

The Church of [illegible] Council meeting held and [illegible]
[illegible] has decided for the building of the proposed
new School House at Oshweken, as authorised by your letter of
8th October last File No.154 853-5.

I enclose minutes of Council together with tenders, six in number, the Council accepted the tender of Levi Jonathan being the lowest for the sum of $700.00.

Chief Levi Jonathan is a member of the Reserve and has built several bridges as well as the Council House on the Reserve and always given satisfaction. He assures me that he will be able to complete the work. It will be necessary for me to be responsible for the materials and supplies and would ask if the [illegible] will [illegible] me as the work progresses.

I would suggest that an accountable cheque on application be sent to me when I can pay on Jonathan's order. I beg to recommend that you approve of the Chiefs' action and accept the tender of Levi Jonathan, the work will not be proceeded with until spring.

I am

Sir,

Your obedient servant.

6. [illegible]

[illegible].

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Department of Indian Affairs.

OTTAWA, 2nd December, 1901.

The Secretary:-

Mr Agent Cameron submits six tenders all from Indians for the erection of the proposed schoolhouse at Ohsweken, and recommends the acceptance of the lowest which was put in by Levi Johnathan at $3700.00. The Six Nations Council has approved by Resolution of the acceptance of this tender.

Mr Cameron states that in the event of Johnathan's tender being accepted by the Department, it will be necessary for him to become responsible for the materials and supplies and asks if the Department will advance money as the work progresses.

Four thousand dollars was the amount which it was originally contemplated that the building would cost and I think that it would be well, in the memorandum to His Excellency in Counc to be prepared, to ask that that sum be taken from the capital funds of the Band for this purpose, as there are two or three extra items which will have to be met out of this appropriation, such as the cost of the site, architect's fees, etc.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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Ottawa,5th December,1901.

His Excellency

The Governor General in Council.

The undersigned has the honour to state that a resolution has been passed at a Six Nations Indian Council in favour of charging to their capital funds the cost of the erection of a new school house on their reserve at Ohsweken,which it is estimated would cost $4000.00.

As the building when completed would be in the nature of a permanent improvement and properly represent capital, the undersigned begs respectfully to recommend that,under the provisions of Section 139 of the Indian Act as added thereto by Sec. 11 of Chap.32,Vic.57-58,authority be given for charging the sum mentioned above to the capital of Six Nations Indians - which amounts to $382,099.28 - for the purpose indicated.

Superintendent General

of Indian Affairs.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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218,222-23

Extract:-

Ohsweken Council-house,

December 3, 1901.

The General Council of the Six Nations, opened in due form by Chief David John of the Fire Keepers.

x x x x x

Minutes from Special Council.

Agreement to be signed, &c.

The Council decided to authorize the Inspector of works, and the Secretary of the Council to write an agreement of contract between the contractor Levi Jonathan and the Committee above named with reference to terms and specifications of building the new school-house .

x x x x x

Josiah Hill,

Sec'y. S. N. C.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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on the grounds for the proposed new school building at Ohsweken, Tuscarora, for the [illegible]

The Contractor shall furnish all materiels, Tools, labor and everything necessary for carrying on and completing the contract.

[illegible] to circle on the ground as shall be directed, and shall be not less than 3½ ft. in diameter inside of the brick wall, and dug to the depth as directed.

The Well to be bricked with hard burnt white bricks from bottom to 12 in. above the surface level of the ground, the last four feet of the brick wall to be laid in cement mortar composed of one part of Portland Cement, and three parts of clean sharp sand thoroughly mixed, and the Well to be covered and curbed with 2 in. white pine planks, spiked with 5 in. wire spikes.

Earth to remain on the ground and graded around the Well as shall be directed

Indian Affairs. (RG 10, Volume 6223, file 483-5, [illegible])

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The Contractor shall be paid at so much per ft. cub.

The work is to be executed in a neat and workmanlike manner, [illegible] and the whole is to be subjected to the approval of the Inspector of Works, before the Contractor is paid the full amount of his contract.

Augustus Jamieson
Inspector of Works

Received
November

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, pt 1)

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Dec. 3rd. 1931.

Tenders for Wel

Indian Affairs. (RG 10, Volume 6223, file 483-5, [illegible] 1)

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Ottawa Ont

Dear Sir

Enquiries Canvas
- - Inspector

Sealed Tender
The Dept will pay $1,75 per ft and
do it according to Plan

Yours Truly
Thomas Thos

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Dec 24 1904

Dec 24 1904

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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241935

241935

Tuscarora Dec 4th 1901

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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At the Council meeting held on the 3rd instant the Chiefs decided to sink a well on the School premises at Chaweken and accepted the tender of Silas Hill at $1.00 per foot.I enclose specifications together with tenders and would recommend your approval of same as it is important to have a well on the premises,as at the present time they have to draw it some distance.

I am

The Secretary-

Dept.of Indian Affairs-

Indian Affairs. (RG 10, Volume 6223, file 483-5. part 1)

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I34 855/3-

Ottawa,17th December,1901-

Sir,

I beg to acknowledge the receipt of your letter of the 11th Instant,relating to the digging of a well on the School premises at Oshweken,and to inform you that the acceptance of the Tender of Silas Hill,for $7.00 per foot,is approved,and the work may be proceeded with.

The Specifications do not make provision for [redacted] this will be an after consideration.

Your obedient servant,

[redacted]

[redacted], Esq.

Indian Superintendent,

Brantford,

Ont.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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Honourable the Privy Council, approved by

His Excellency on the 14th. December, 1901.

5th. December,1901, from the Superintendent General of/Indian Affairs stating that a resolution has been passed at a Six Nations Indian Council in favour of charging to their capital funds the cost of the erection of a new school house on their reserve at Ohsweken, which it is estimated would cost [illegible].

[illegible] ilding when [illegible] ermanent improvements, [illegible] t, under provisions of Section 139 of The Indian Act as added thereto by Section 11 of Chap. 32, Vic. 57-58, authority be given for charging the sum mentioned above to the capital of the Six Nations Indians, which amounts to $882,099.28, for the purpose indicated.

The Committee submit the same for His Excellency's approval.

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483 [illegible])

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OTTAWA,9th January,1902

Sir,

In reply to your letter of the 29th November last forwarding Minutes of Council together with tenders for the erection of a new schoolhouse at Ohsweken I beg to say that the Department approves of the recommendation to accept the tender of Levi Jonathan for this building at $1700.00.

As you state it will be necessary for you to become responsible for the materials and supplies the Department will be prepared to make advances to you as the work progresses,His Excellency the Governor General in Council having approved of the expenditure which will be made a charge against the capital of the Six Nations Indians.

Your obedient servant

Secretary

A.D.Cameron,Esq.
Indian Supt.
Brantford,Ont.

Indian Affairs. (RG 10, Volume 1223, file 43-5, part 1)

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ffice, Brantford.

January 8th. 1903.

Sir,

On the 28th November last I forwarded to you the Chiefs' decision to accept the tender of Levi Jonathan to erect a new School House at Ohsweken, to which I have received no reply.

Chief Jonathan is anxious to receive your decision as soon as possible as he desires to have the stone, bricks and sand delivered on the ground during the sleighing as he can have this done cheaper this winter. I beg to ask when I may expect to receive your decision.

The Secretary-
Dept. of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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Extract from Minutes of Council- Original

on File No.2I8222 - 25

Ohsweken Council House,

[illegible]

)*****The Council decides to adhere to the plan for sinking a well for the new school,and that Jos.Porter Jr. being the next lowest tender be instructed to go on with the work.*****

Josiah Hill,

Sec'y S.N.C.

Indian Affairs. (RG 10, Volume 6223, file 48[illegible], part 1)

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Extract Original on File No.218222 - 25

Indian Office,

Brantford,February,17th,1902

Sir:-

School Well

.....You informed me by official letter of 17th December last,File No.154,853/5,that the tender of Silas Hill for $1.00 per foot to dig a well on the school lot, Ohsweken was approved.

Mr.Hill informed the Chiefs last Council that he would be unable to carry out his contract,when the Chiefs decided to accept the tender of Joseph Porter at $1.20 per foot. I have written Mr.Porter asking if he is prepared to carry out .his tender,as soon as I receive his reply will report.*****

E.D.Cameron,

[redacted],

The Secretary,

Dept. Indian Affairs.

Indian Affairs, (RG 10, Volume 6223, file 452,527, part 1)

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Department of Indian Affairs.

1.

Ottawa, 29 Dec 1902

21170 21171 - 21172

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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[illegible]

[illegible]

Sir.

On receipt of your letter of 17th December last, File No.154 859/5 I informed Silas Hill that his tender for digging a well on the School premises at Cheveken at $1.00 per foot was approved and and asked him to proceed with the work as soon as possible.

At the Council meeting held on the 11th instant, Mr. Hill applied to the Council for some change in the [illegible] the Chiefs refused to grant any, he then informed the Chiefs that he would be unable to carry out his contract. The Chiefs then accepted the next tender being Joseph Porter's at $1.80 per foot. I notified Mr Porter of the Chiefs' decision and now have received his reply, that he is prepared to carry out his contract.

I therefore beg to recommend under the circumstances that Joseph Porter's tender at $1.80 per foot be approved and the work be proceeded with as soon as possible, as water will be required as soon as the weather will permit Levi Jonathan to begin the building of the New School house at Cheveken.

I am

Sir,

Your obedient servant.

[illegible]

[illegible].

The Secretary-

Dept. of Indian Affairs-

Ottawa.

OLS. 1902

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Sir,

I have to acknowledge the receipt of your letter of the 28th ultimo reporting that Mr Silas Hill is unable to carry out his tender to dig a well on the school premises at Chewakom at the rate of $1.00 a foot and recommending that Joseph's Porter's tender at $1.20 per foot,which is the next lowest for this work,be accepted. In reply I beg to inform you that your recommendation is approved of and the work may be commenced as soon as possible.

Your obedient servant,

Secretary

Indian Agent,

Brantford,Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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218,222-26

Extract:-

Ohsweken Council House,

March 11, 1902.

x x x

Cyclone wire fence, selected

The Council decided to select the Cyclone wire fence, with spiral pickets, manufactured at Toronto, Ont., for the New Ohsweken School.

Posts will be 16½ ft. apart

The Council decided that the posts to surround the School plot shall be set at one rod apart. The same to be tendered for at the next General Coun-

Two big gates and one small gate.

The Council decided to have two big gates and one small gate in front of the School grounds and the roads to be on each side of the School-house.

x x

Josiah

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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218,223-26 154853-5

Extract:-

Ohsweken Council House,

March 12, 1902.

Foundation stone to be prepared.

The Council decided that a suitable corner stone shall be prepared for the Ohsweken Public School, which will be laid with the usual ceremonies by the Chiefs, the date of which will be specified at the next General Council.

Josiah Hill,

Sec'y.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Sir,

Chief Levi Jonathan [illegible] for the erection of the new School House at Chateauguay the stone work about completed and must start will hamper the brick work.

The party supplying stone as well as labour are anxious to be paid, I have become responsible for material and supplies as per your letter of 26th January last File No.1264 SOS-C and beg to ask that an accountable cheque be sent to me for $2000.00 for this purpose.

I am

Sir,

[illegible]

The Secretary-

Dept.of Indian Affrs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, 6th April, 1908.

Referring to your letter of the 5th instant, I enclose herewith Accountable cheque No. 3223 for $1,000.00 in your favor to defray expenses in connection with the new school house at Chewelton. I may add that it will be necessary for you to furnish the usual Accounts in detail and duplicate in connection with the expenditure of the proceeds of this cheque.

Secretary.

S.D.Gunnarson, Esq.,

Indian Agt.,

Sturgeon Falls, Ont.

Indian Affairs, (RG 10, Volume 6273, file 452,757, part 1)

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3. Provide and hang with all neccessary fastenings 1. 3½ ft wide and 5 ft. high small gate (entrance) and 1. 12 ft wide and 5 ft high framed gate to be hung with hook hinges and all neccessary fastenings. the materials for the gates must be of good quality of dressed oak scantling

4. The gates and gate posts to be painted with two coats of paints with any desired color as may

2-6319

5. The Contractor shall on the line of posts stretch up a wire fence known as "Cyclone Wire Fence" of 10 cables high used with 9 to 9 Galvanised steel Chain Link Pickets at 10 in apart. The

-ing circular paged eleven

6. The work is to be executed in a neat and workmanlike manner in accordance with

approval of the Inspector

the Contractor is paid the full

Augustus Jameson

Reserve
March 24th 1902

Indian Affairs. (RG 10, Volume [illegible])

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around the School grounds at Whaveken
villages for the disposition Reserve.

2-6321

Tools, labor and everything necessary for
carrying on and completing the fence.

live cedar post 8ft long, and have at least
posts to be sharpened and set in to the ground.
at 7 rod centres apart, to a depths of 3 ft. well
tamped, and must be straight in l

And brands 7 live cedar boat
and straight and have at least 8 in. in
diameter at butt ends. These posts to be put
and set in to the ground to a depths of 4 ft
be directed by the Inspector
e. gate and corner posts

to be neatly covered or (boxed)
shall be directed.

Indian Affairs. (RG 10, Volume 6223, [illegible])

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Council House
6th 1st 1902

Six nation Council

Sir.

I the undersigned do hereby tender you building from around the school yard according to your

Elliott Chisholm
Simon Smith
Edward Cusick

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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246319

Indian Office, Brantford.

April 11th.1903.

Sir.

The Chiefs at their Council meeting held on the 2nd instant, decided to construct a wire fence around the school plot at Chaweken, and accepted the tender of David Davis for the sum of $65.00, being the lowest. I enclose herewith specification and beg to recommend that you approve of the Chiefs' decision and authorize me to have the work proceeded with at once.

The tender of Elliott Obediah for the sum of $59.75 was for labour only, the wire would cost $52.00, his total tender therefore is $111.75 being $16.75 higher than David Davis' tender which was accepted.

I am

Sir,

Your obedient servant.

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Encl.

Ottawa,21st April,1902-

I beg to acknowledge the receipt of your [illegible] of the 11th Instant,together with Tenders and [illegible]fications for the construction of a wire fence around the School Plot at Oshweken.

The acceptance by the Chiefs of the Tender of David Davis,for the sum of $93.00 is approved,and the work may be proceeded with.

[illegible] obedient servant,

[illegible]

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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Indian Office, Brantford.

May 19th.1909.

Sir.

The Chiefs at their Council meeting held on the 7th instant, decided to lay the corner stone of the new School House at Chiswekam on the 24th instant.

They propose having the stone laid before noon, and in the afternoon to have the customary sports, consisting of races and other games. For this they ask the usual grant of $25.00 for prizes and also to have the usual distribution of bread and cheese. I believe the ceremony of laying the corner stone will have a good effect upon the members of the Reserve. It is intended to have all the scholars of all the Schools take part, which will leave a lasting impression on the minds of the scholars the importance of education and the necessity of erecting buildings, where they can receive their instruction.

I beg to recommend that you approve of the Chiefs' decision and forward to me an accountable cheque for the sum of $25.00 to be expended in prizes and authorize the purchase of 600 loaves of bread and the cheese to be [illegible] loaves

I am

Sir,

Your obedient servant.

[signature]

Supt.

The Secretary-

Dept.of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Account 1487

[illegible]

Department of Indian Affairs,

To

DATE.		AMOUNT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs, (RG 10, Volume 6223, file [illegible], part 1)

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Indian Affairs. (RG 10, Volume 6223, File 4[illegible]5, part 1)

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Explanation by [illegible]
on account of the Contract of
Robt Cain [illegible] of Quebec &
Indian Houses at [illegible]

Date	In favour of	Remarks	Qty	Amount
1868	[illegible] Penny [illegible]	[illegible]	1	2117
[illegible]	[illegible] Penny	Poles for Scaffold	26	6 50
21	[illegible] Cain	digging Cellar	27	12 00
26	[illegible] Field	Digging foundation	28	2 75
	[illegible] Smith	Leaning & Digging foundat	28	12
	E Shedrick	Digging foundation	29	1 00
	Elliott Shedrick	do do	30	1 75
	David Davis	do do	31	2 10
29	Hannaman Parks	Leaning	32	9 -
	Francis Field	Leaning & Cabins	31	7 65
	Peter [illegible] Smith	Leaning Privies	100	1 -
	Joseph Jones	do do	33	2 -
	David Gardner	Digging foundation	36	2 10
Sept 1	13 Cords	Mason work	37	15 -
1	[illegible] Jonathan	400 Bricks	38	4 -
	Leaning Privies	Board of Commissioners	39	1 -
10	[illegible] Smith	Leaning Jones	40	5 -
12	3 Cords	Mason Work	41	22 -
	[illegible]	do Cabins	42	4 -
	[illegible]	[illegible]	43	7 50
	[illegible]	[illegible]	44	7 50
	[illegible]	[illegible]	45	75
	[illegible]	Leaning	46	1 10
	[illegible]	Leaning	47	1 -
17	[illegible]	Leaning Privies	48	1 10

Indian Affairs. (RG 10, Volume 6223, File 4[illegible]-5, part 1)

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Statement [illegible]
in account of the district of Gaspé
from [illegible] to [illegible]
[illegible]

Date		Names	Remarks	No.	Amount
1902					
July	15	Daniel Doucette	Flour	1	1.90
	1	George Smith	Canning Bricks from Montreal	2	1.05
		George Smith	do do	3	5.14
		James Smith	do do	4	6.75
		[illegible] Portin	do Shingles do	5	1.50
		[illegible] Portin	do cement do	6	4.25
	21	Theodemus Portin	do do do	7	6.15
		James Johnson	do Sand	8	13 -
		[illegible] Jonathan	do Bricks from Montreal	9	6.30
July	1	Peter M. Smith	do do do	10	1.00
	1	Daniel Doucette	Flour	11	2.00
	1	David Portin	Canning Sand	12	14 -
	8	N. Portin	Canning Bricks from Montreal	13	1.30
	10	John Jamieson	do do do	14	6.30
	13	Peter Smith	do do	15	1.10
		[illegible] Jonathan	do do	16	10.50
	15	Fred L. Johnson	do do	17	7.50
		W. F. Cockshutt & Co.	10 Bbls Portland Cement	18	20 -
	21	Theodemus Portin	Canning Sand	19	1.50
		Levi Jonathan	2 Sticks 40 feet timber	20	5
	22	Samson Hess	12 Cords Stone	21	14 -
		Daniel Doucette	Balance 15 Cords Stone	22	21.25
Aug	1	Samuel Johnson	Canning Timber	23	2.75
	6	Byron White	Stone [illegible]	24	15 -
		[illegible]	Canning Bricks	25	[illegible]
			Cement [illegible]		

Indian Affairs. (RG 10, Volume 6223, file 483-7, part 1)

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No. of Account 17462

INDIAN TRUST FUND.

The Department of Indian Affairs,

To

1035 | 94

I [illegible] that the material has been supplied, the work performed and [illegible] incurred legitimately and that each item of the same

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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File No.154 853/6

You forwarded to me an accountable cheque,dated 8th April last No.3093 for the sum of $1000.00 for the purpose of defraying the expenses of erecting a Brick School House at Ohsweken.You then informed me that no further advance will be made until vouchers for this amount were sent you.

I beg to enclose vouchers showing I have paid the a sum of $1035.94 and beg to ask that a further cheque be sent me for the sum of $1000.00,the contract price being $3700.00,I have only received $1035.00.The brick work is now completed,and the roof about finished,a number of those employed are asking for pay.

The Secretary-

Dept.of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, File 4[illegible]-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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No. of Account 9229

[illegible] Indian Branch.

The Department of Indian Affairs,

to David Jamieson

1902

May 21 To amount paid
Constable Murray in
full amount for
Special Duty at
Shoal Lake

$75.00

I Henry Cretin that this Voucher is correct, that the material has been supplied, the work performed and services are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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Indian Affairs. (RG 10, Volume 6823, file 4[illegible]3, part 1)

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Chimwakun Council House, July 2nd, 1902.

[redacted]

The Council decided to authorize the Inspector of Works to prepare plan and specifications to drain the basement of the new School and call in tenders as soon as he can.

[redacted]

The Council decided to call a special Council on Tuesday, 15th inst., at 10 o'clock A. M. to consider the several questions, respecting effects necessary for the new School-house.

x x

Josiah Hill,

Sec'y. S. M. C.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office, Brantford, July 7, 1902.

School House—

The School which is in course of construction at Gaspelon, is ready to have the concrete floor placed in the basement, which at the present time is flooded with water which requires draining. The Council instructed Mr. Augustus Jamieson, Inspector of Works, to prepare plan and specifications for the drain, and to ask for tenders and submit same to me to forward to the Department, with his recommendation of acceptance, without referring to the Council as they would not meet until next month. As soon as I receive specifications tenders, etc., will forward to you with recommendations.

I am, Sir,

Your obedient servant,

E. D. Cameron,

Supt.

SCHOOLS
JUL 14 1902

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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21789

...ng to assume the responsibility

Bridge No 6 for the sum of $1850.00.

Management and Control in Chemainus

The Council decided that the man... in Chemainus ... of the ... and the ... of the ... vested in the said Council on the ... by ... a School Board ... agement and control in the ... in lieu of School section No 2.

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That The Council decided to appoint the

erection is completed strictly accord-
ing to plan and specification.

Water Closets in School &c — The Council decided to in-
Inspector of works to prepare plans
& specifications for the
the School Children at
and call in tenders as

The Council decided to authorize the
Inspector of works to inquire as to
why Trees have been cut and not

The Council decided to make

Indian Affairs. (RG 10, Volume [illegible])

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249789

Oneweken Council House

July 15th 1902.

Council opened in due

Form Prayers.

Present

E.D. Cameron Esq.

D.S. Still Esq. Clerk of Indian Office.

Elias Lewis Speaker.

Abram Lewis, Peter Powless, Daniel

Doxdater, Isaac Davis, Geo S. Hill.

[illegible]

[illegible]

[illegible]

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24959

well.

The Chiefs decided to purchase an Iron pump for the well which is about completed, these pumps are manufactured in this City, which I beg to recommend your approval. The Council also instructed the Inspector of Works to prepare Plan and specifications for outer buildings for the School and to inquire as to price of a large Bell and report at a subsequent Council, as soon as these are received will fully report to you.

Steel Bridge, across McKenzie Creek.

The late Chief Jonathan was granted by the Chiefs the contract for the fraction of a Steel bridge over McKenzie Creek for the sum of $1850.00. Mr. Robert Martin, a responsible mechanic of the Reserve has undertaken the erection of this bridge at the late Chief Jonathan's price.

Mr. Henry Burning and Mr. David Fish former tenderers were present, Mr. Burning offered to build the two piers and do the grading required for $685.00, the Hamilton Bridge Co.'s price for the bridge manufactured by them is $935.00, making the total cost $1570.00, but the Chiefs would not consider Mr. Burning's offer, he is not a mechanic and do not consider him in any way responsible. Mr. David Fish, a practical mechanic and stone mason & member of the Reserve, has frequent contracts for the surrounding municipalities building bridges, but he would not agree to build the bridge for less than $2300.00. I enclose Mr. Robert Martin's offer and beg to recommend that his offer be accepted.

Your obedient servant.

Indian Affairs. (RG 10, Volume [illegible], [illegible], part 1)

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necessary to engage others. The Council decided to leave the matter in the hands of Mr.Augustus Jamieson,Inspector of Works, he being a practical mechanic is well able to see the building completed according to plan and specifications.I beg to recommend that you approve of the Chiefs'decision and have the building completed under the supervision of Mr.Augustus Jamieson.

School Desks-

Thomas'School on the Reserve,which under the control of the Chiefs is furnished with desks purchased from the Canadian Office Furniture Co,Preston.These desks are in good condition,the Chiefs decided to purchase whatever desks may be required for the new School House from this Company.As they will remove the desks from Thomas'School to the one now in course of construction.There were several tenders submitted to the Council from various firms and their prices were the same,the double seperate desks being $4.70 each.Until the present desks are removed it is impossible to say the number required,as the desks selected are most modern I beg to recommend your approval.

The Chiefs decided to purchase a "Buck's Furnance"manufactured in this City,which is the best furnance manufactured in Canada,the specifications does not provide for a furnance.I beg to recommend your approval of the Chiefs'decision and have a Buck's Furnance placed in the School House.I am not able to report the size required for the size of the building.The Chiefs preferred the Buck's Furnance which will be cheaper in having one purchased here them from any other firm out of the City.

well.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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nadian Office, Brantford.

July 17th. 1902.

I regret to report, that Chief Levi Jonathan, contractor to erect a new School at Ohsweken as well as the building of a Steel bridge across McKenzie Creek, on returning home from this City on the 9th instant was killed by lightning on the highway about one and a half miles from the Council House. A special meeting of the Council was called on Tuesday last 15th instant to deal with affairs Chief Levi Jonathan was concerned in effecting the Reserve, and to enclose minutes:-

They appointed Chief Levi Jonathan's widow, who is on the list as Ida Jamieson, Administratrix of the Estate, as she is familiar with his affairs and anxious to carry out his wishes in every respect. I beg to recommend that you approve of same.

School House-

There has been paid on account of the contract price $1687.01, I am responsible to Schultz Bros. for all material from their factory which is required to complete the building for the sum of $1300.00, there are also some outstanding accounts which I am responsible for.

To complete the building it will require, according to the estimate of the Inspector of Works some $600.00, which includes plastering, cement floor in basement, painting and carpentering, which it is hoped will be completed within the contract price. Had Jonathan not met with the accident he could have completed the contract for less then the contract price, as he was one of the best mechanics on the Reserve and would have completed the painting and carpenter work himself, while now it is nec-

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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...ept. of Indian Affairs,

OTTAWA, 25th July, 1908.

...ecretary:-

Mr Supt. Newcomb, under date of the 17th instant states that a special meeting of the Six Nations Council was called to deal with the affairs of the late Chief Levi John_athan who was killed by lightning. He had a contract for building the new schoolhouse at Ohsweken and a portion of the work still remains to be done. The Council decided to let the Inspector of Works, Mr Angus Johnson, complete the building and the Agent recommends that this should be done.

(his recommendation)

In his letter the Agent also refers to the resolution in regard to the purchase of school desks to complete the equipment of the new building which the Council wish to obtain from the Canadian Office Furniture Co. of Preston, Ont. whose prices are satisfactory. With regard to the purchase of desks I may notice that directions have been given by the Department that such articles required ... to be procured from the ... mills. In this case however Preston is much nearer to Brantford and the freight charges would be considerably less.

They also wish to purchase the furnace now in use for the school at Brantford.

Indian Affairs. (RG 10, Volume 6223, file 452-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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OTTAWA, 20th August, 1902

Sir,

In reply to your letterbof the 17th ulto. with reference to the new school which is being put up at Ohsweken, I beg to say that the Department has learned with regret of the death of Levi Johnathan, the contractor and it approves of your recommendation to let the Inspector of Works, Mr Angus Johnson, complete the building.

With regard to the desks required to equip this building I beg to say that the Canadian Office Furniture Co. of Preston is not on the list for Government patronage and that the desks [illegible] needed should be furnished by the Jas. Smart Manufacturing Co. of Brockville.

Your obedient servant,

[illegible]

A. D. Cameron, Esq.

Indian Supt.

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, File [illegible], part 1)

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250324

Indian Affairs. (RG 10, Volume 6223, file 4 [illegible], part 1)

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Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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No. of sheet

INDIAN TRUST FUND.

The Department of Indian Affairs, 254-24

To ...

AMOUNT

I Hereby Certify that this Voucher ... that the materials has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6223, file 483-2, part 1)

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25032

Indian Office, Brantford.

Sir. Re.File No.154 853.....6.

I beg to enclose herewith a statement,with vouchers how accountable cheque No.3549 of May 20th is paid out by me.The School is expected to be completed this month,under the supervision of Mr. Augustus Jamieson,Inspector of Works,the Contractor Chief Levi Jonathan ~~being~~ killed by lighting.

When Chief Jonathan was given the contract,I became responsible to Messrs Schultz Bros.for the sum of $1800.00 for material supplied by them for this building.The contract price being $3700.00,of this amount you have forwarded to me $2000.00.I beg to ask that an accountable cheque in my favour for the balance of the contract price $1700.00 be sent me.

I am

Sir,

Your obedient servant.

The Secretary-

Dept.of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10), Volume (2nd), file [illegible], part 1)

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154 8
230368

Indian Office,

Brantford, August 12, 1902.

New School.

The Council decided to build some outbuildings on this property. As soon as I receive specifications and plan from the Inspector of Works will report.

I am, etc.,

A. D. Cameron,

Supt.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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250569

Indian Office,

Brantford, 12th [illegible], [illegible].

No. 4.

The Chiefs decided at their meeting held on the 2nd of July last to have the Inspector of Works, construct a drain from the basement of the New School-House to the public drain, as no work could be done in the basement until this was done, he engaged Isaac Hill, who charges $3.00 for the same, the account is duly certified to by the Inspector of Works. I beg to recommend that the same be paid.

I am, etc.,

E. D. Cameron,

Supt.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Memorandum

Department of Indian Affairs.

Ottawa, _____ 190_

SCHOOLS

Indian Affairs. (RG 10, Volume 6223, File [illegible], part 1)

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OTTAWA, 25th August, 1902

Sir,

With further reference to your letter of the 17th ulto. relative to the equipment of the new schoolhouse at Oneweken, I beg to say that a Fleck furnace may be purchased and that a pump may be procured from Messrs Gould, Shopley and Muir.

Your obedient servant,

E.D. Cameron, Esq.

Indian Supt.

Brantford, Ont:-

Indian Affairs, (RG 10, Volume 2273, File 452,5, part 1)

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2"x 4"

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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250643

Screens. Provide 4 cedar post 8 ft long and the butts
to a depths of 6 ft well tamped, and 4 2in.
to cedar posts and closets, and provide
to the lines of seattings.

butts and set to a depths of 3 ft well i
and must be straight in line, and 8. 2in x
4in pine or hemlock seattings firmly spiked
to cedar posts with 5in wire spikes. An
Provide 56 pieces 1in x 12 in — 6 ft of white pines
lines of seattings

be painted with good fireproof paint

The work is to be executed
is to be subjected to the approval of the
Inspector of Works before the Contractor is
paid the full amount of his contract

Indian Affairs. (RG 10, Volume 6223 File [illegible], part 1)

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250643

the new school grounds at Ohsweken for the Six Nation Reserve.

The Contractor shall furnish all materials, Tools, labor and everything the co

Stone masonry. The first Cellar excavation shall be 2½ ft. 4½ ft wide and 6 ft long. the walls 1ft thick of good rubble stone and lime mortar. The height of the walls are shown on the drawing, And the bottom of the Cellar to be covered with cement concrete 3 ins thick, composed of one part of Portland cement and five parts of clean sharp gravel

Carpenter Construction Provide sufficient quantity of 4 in pine scantlings, roof boards shingled 5 in to weather flooring, cedar posts sizes &c. The sheets to be constructed according to plan and direction of the Inspector.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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154 853-0.
~~250643~~

Indian Office, Brantford.

August 16th. 1905.

Sir.

The Chiefs at their meeting held on the 6th instant, accepted the tender of Chief Josiah Hill to erect two closets on the School House property at Onyweken at $30.00 each, his tender being the lowest.

I enclose the plan and specifications, these provide for a tight board fence six feet high, dividing the two closets. The Chiefs did not consider this fence necessary and was not included in the tender. The closets are one for the boys and one for the girls, and I consider it most important that the fence, as provided by the specifications be erected, and would therefore recommend that, the Inspector of Works be instructed to have the fence erected according to the specifications, and the tender of Josiah Hill to erect the closets at $30.00 each be accepted.

I have

Sir,

Your obedient servant.

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, pt. 1)

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Referring to your letter of the 24th inst.,

beg to inform you that the [illegible] candidature for

Indian Affairs. (RG 10, Volume 6813, file 473-5, part 1)

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251307

Additional Grant of $25.00 toward expenses of the opening, &c.

The Council decided to grant a further sum of $25.00 for the purpose of defraying the expenses of the opening of the new School-House.

Josiah Hill,

Secty. S. F. C.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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218,222-32

Extract:-

251309

Shamrocken Council House,

September 2nd, 1902.

New Public School to be opened.

The Council decided to open the New Public School on the 25th inst. If the building is not likely to be completed by that date then the Inspector is to call for tenders for the completion of the work and report at the next Council on the 16th inst.

Further vote to complete School.

The Council authorizes a further expenditure, sufficient to complete the construction of the building.

Josiah Hill ,

Sec'y. S. F. C.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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19 535

251309

DEPARTMENT OF INDIAN AFFAIRS
SEP 9 1902

Indian Office, Brantford,

September 6th, 1902.

SCHOOLS
SEP 12 1902

x

Shoal Lake New School.

Mr. Augustus Jamieson, Inspector of Works, reported to the Council, that he would not be able to complete the building for the amount left at his disposal, of Chief Jonathan's tender.

Had Jonathan been spared to complete the building he would have been able to do so at the contract price, he being a thorough mechanic and would have teamed the lumber, sand, gravel and lime required and done most of the carpenter work, all of which Mr. Jamieson was obliged to employ and obliged to pay more for teaming than it was expected, on account of the heavy harvest teams were scarce.

The Chiefs decided to continue the work until the contract price of Chief Jonathan is expended, when tenders will be asked for the balance and the same paid out of their interest account. The building will be completed according to the plan and specifications with money on hand with the exception of the blackboard and the double spring hinges for the inner swing doors. I am unable to learn the price of the slate blackboards, the hinges will cost some $30.00, outside of hinges and blackboards the cost will not be over $[illegible].00. As the Council is anxious to have the School opened on the 25th instant, I beg to ask for authority to have the slate blackboards put in and the hinges referred to purchased and building completed as mentioned above, providing the cost does not exceed what I have mentioned, as there can be no delay in completing the building. As soon as tenders are received for the work will forward same to you.

Indian Affairs. (RG 10, Volume 6223, File 4[illegible], part 1)

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251309

I beg to ask to have the tenders accepted by the Council on the 16th instant and the work proceeded with without further delay. It is expected that the building will be completed with the exception of the above mentioned, when the Council meets on the 16th instant.

* * *

I am, Sir,

Your obedient servant,

E. D. Cameron,

Supt.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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Indian Affairs,

OTTAWA, 11th September, 1902

ander. Are t

than $75.00

Indian Affairs. (RG 10, Volume 6223, file 483-5, [illegible])

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OTTAWA,16th September,1902

Sir,

I have to acknowledge the receipt of your letter of the 6th instant with reference to work still remaining to be done to complete the school building at Chewoken; and in reply I beg to say that as suggested by you,you may have the slate blackboards put in place,the hinges purchased and the building completed,provided the cost does not exceed what you have mentioned in your letter.

Your obedient servant,

Secretary

A.D.Cameron,Esq.

Indian Supt.

Indian Affairs, (RG 10, Volume 6223, file 453-7, part 1)

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Expenditure by G.T. Railway
on account of the contract for the
Erection of a Station House at
Stratford

Date	To whom paid	Particulars	No. of Voucher	Amount	
				2287	42
1402	Thomas Hill	Cement & Stone	1654	65	
Aug 10	Wm Hendrie	Carpenter	1660	22	
	Thos Hill	Bricks	167	8	45
	Stratford Bank	Nails	168	4	91
	G.T. Railway Co.	Loading Ground	169	1	-
	Thos Hill	Carpenter	170	10	32
	Wm & Richardson Bros	Lumber &c	171	1300	-
				$ 3700	00

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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Explanation by William Carmen
on account of the amount of
Cash on Johnston & Ford's work
from 4th August

Date	In favour of	For account of	No of Vouch.	Amount
1902				
Aug 4	Reported to	The Department		18 17
8	Wm Anderson	Taking out pier floating	140	6 -
9	David Gemmel	Teaming 12 loads sand	140	12 -
12	Hillman Hill	Carpenter	142	7 11
16	Joshua Miller	Hauling Sand	143	1 -
	James Connerday	Hauling Planks & Piers	144	1 50
	A E Hill	Carpenter	145	10 50
19	James J Hill	Digging Foundation for Stairs	146	1 50
21	B Lake	Taking Stairs & Fixed Work	147	35 -
26	Wm Jamieson	Hauling Lumber for Stairs	148	6 10
30	Robert Hill	Carpenter	149	3 25
	A E Hill	Do	150	16 50
	Hillman Hill	Do	151	9 70
	John Hill	Do	152	12 50
	John Bishop & Son	Hardware	153	12 38
	R E Wright	Painting	154	4 50
	D Gemmel	Ground	155	12 -
	R Devlin	Teaming	156	2 10
	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]



Office of

Geo. W. Hall,

.... Architect and Valuator.

BRANTFORD, Oct. 10th 1902

E.D.Cameron,Esq.,

Superintendent Indian Office,

Dear Sir,

I have thoroughly examined the new School Building,just completed at Ohsweken and must say that both in construction and materials used it is far superior to the geheral run of work of this class. I might say that great credit reflects on your inspector Mr. Jamieson,with whom I had several interviews during the progress of the work,and believe that the best interests of your people have been well looked after,by his constant attention to the important parts of the building,which perhaps might have been neglected to some degree by a foreign inspector.

Hoping this will be satisfactory,

I am your obedient servant,

Geo. W. Hall

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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[redacted]

[redacted]

[redacted]

the Indian Office at Ditmars is now completed according to the tender of the late Levi Jonathan, which he agrees to complete for the sum of $3700.00. I received from you the following assignable cheques:-

Cheque No.3037, April 9th.08.		$1000.00
" No.3048, May 20th.08		1000.00
[redacted]		[redacted]

I reported to you at various times as to payments as per vouchers as follows:-

May 13th.08.	$1000.00
[redacted]	[redacted]

I now enclose herewith the balance of $700.00, with vouchers.

I also enclose the report of Mr.C.W.Hall, the Architect, who assures us that the building is well built, according to Plan and Specifications and work satisfactory. He also assures us that the tender of Levi Jonathan at $3700.00 was exceptionally low, and in no other municipality could this building be erected for less than $4500.00, this of course does not include the heating or seating, which I will report upon separate cover.

[redacted]

[redacted]

The Secretary,
Dept. of Indian Affairs.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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[illegible]

[illegible]

Ref.,File No.154 883---Sir,that the desks furnished for the new school at Shawanaga should be furnished by the Jamestown Manufactory Co.of Brantville.

I beg to enclose ground plan of School,which I just received from the Inspector of Works.There are two rooms I am under the impression that single seats will be [illegible] advantage to double,I would suggest that single seats be [illegible].

I beg to ask if you will order the new seats,or [illegible] I order them from herself if I am to order them kindly [illegible] feet.The plot are Registers 1st room is 24 feet by 14 feet from the wall,the other is 4 ft 6 ins by 16 feet.

I am

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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OTTAWA,16th December,1905.

I have to acknowledge the receipt of your letter of the 10th instant with further reference to seats for the new schoolhouse at Shawanaga; and in reply I beg to say that you may order from the Jas.Smart Manufacturing Company a sufficient number of such style of seats as you consider most desirable.

The plan enclosed by you and a catalogue Company are enclosed herewith.

J.D.Cameron,Esq.

Indian Supt.

Brantford,

Indian Affairs. (RG 10, Volume 6223, file 4[illegible] 5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs.

To Adam Martin

DATE.		AMOUNT.
		254500
	For Miscellaneous Services	
	To Adam Martin, for services in dr-	
	-acting off two Public School [illegible]	
	For Total	[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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No. of Acct.

EXTRA LABOUR FUND.

The Superintendent of Indian Affairs,

AMOUNT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 4 [illegible], part 1)

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INDIAN TRUST FUND.

The Department of Indian Affairs.

$4500 OUNT.

1902

Dec 2 To expenditure incurred
Enfield Farm
Blanchard
Bay Coal

1902

To Balance

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

To B. Ballenty Esq.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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IRON, STEEL, PAINTS, OILS, GLASS, &c. &c.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Brantford.

HARDWARE MERCHANTS

IRON, STEEL, PAINTS, OILS, GLASS, &c.

Dep.d Latch

out door Sets

Screws

Mould Hooks

Cash Weights 2

13 100 lb Section Cash Weights 70

17 2 Rabit Latches

7 Lock & Knobs

Hinges

Section Weights 2½

2. Hinges 40

+ 18 10 Pairs 2½ Butts

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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No. of Acct.

INDIAN TRUST FUND.

The Department of Indian Affairs,

AMOUNT.

I Henry Centry that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Extract- original on 318222

Ohsweken Council House.
Dec 2nd 1902.

The Council passed The

following Resolution

The Council decided to pay The accounts of Hilton Hill and Adam Martin $1.00 each for draining water of New Public School House grounds - Total $2.00

Sgd Josiah Hill

Indian Affairs. (RG 10, Volume 6223, file 483-5, Part 1)

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Extract - original on 218222.

Indian Office.
Brantford.
Dec 6th 1902

DEPT OF INDIAN AFFAIRS
DEC 9
1902

The regular Council meeting of the Six Nations was held at the Council House Ohsweken on the 2nd instant. A quorum being present by Chief Josiah Hill Secretary beg to report as follows.

[illegible] are for completing the Chiefs called for tenders to complete the building after the contract of the late Chief Isaac Jonathan's tender had been ex-

Mr E.E. Hill's was the only tender received for completing the work - the hardware bill was not of course included in his tender

E D Cameron
Supt.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Acct

INDIAN TRUST FUND.

The Department of Indian Affairs.

To ... Joseph Porter Jr.

		AMOUNT.
902		
1906	To Sinking Well at New School	
	40 l/c ft at $1.20 per foot	48 00
		48 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed, and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office, Brantford

December 13th.1882.

Sir,

I beg to enclose the account of Joseph Porter Jr. for $48.00, amount due him for making a well for the New School at Ohsweken, according to plan and specifications as authorized by your letter of 4th of March last, File No.154 853---5ty, and ask that cheque in his favour for the same.

I am,

Sir,

Your obedient servant.

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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256627
No. of Account

INDIAN TRUST FUNDS.

Mr. Superintendent of Indian Affairs,
To Turnbull Hanwell & Co.

DATE.		AMOUNT.
1904	Item	
	Dec 31 By Cheque Summary	
	Cheque Book complete	
	Commission on Cheque	2 01
1905	Jany 31 To Office Cheque Book ruled	1 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

O. A. Cameron

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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256627

Indian Office, Brantford-
February 11th. 1903.

Sir,

I beg to enclose the account of Turnbull, Howard & Co. amounting to $222.00, cost installing Hunt's furnace in the new school House at Cheweett and other necessities by you. I beg to suggest that cheque issue in payment of same.

I am,

Sir,

Your obedient servant.

ACCOUNTANTS
FEB12 1903
BRANTFORD

RECOMMENDED FOR PAYMENT.
Accountant
APPROVED,
D. S. G. of I. A.

27786
31

The Secretary-
Dept. of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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EXTRACT.
ORIGINAL ON
218,222-37

Indian Office, Brantford,

February 10th, 1903.

[illegible] at Ohsweken was completed, [illegible] levelling, as the water from the conductors [illegible] from the building, the result being that during [illegible] water.

[illegible]e Chiefs instructed the Inspector of [illegible], Mr. Augustus Jamieson, to have the ground properly graded, and the cheapest that he could have the work done was by Mr. Robert Martin for $25.00, which the Chiefs decided to pay.

[illegible],

[illegible],

[illegible].

The Secretary,

[illegible] Indian Affairs,

Ottawn.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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EXTRACT.
ORIGINAL ON
File :-

236776

Indian Office, Brantford,
February 10th

File :-

x x

Nos. 2 to 8 inclusive.

It was reported to me by the Trustees of the School at Ohsweken, that the frost was doing damage to the new School, [illegible] itect, he advised [illegible] new School. At the same time the building occupied as a School at Ohsweken was badly in need of repairs and was uncomfortable for the scholars. In order to save the expense of keeping two fires in two buildings, the School Trustees in consultation with me as well as a number of the Chiefs, thought better to have the benches now used at the old School at Ohsweken removed to the new building where School could be held in one of the rooms, [illegible] scholars, thereby saving the expense of keeping fire in the old School at Ohsweken. Coal [illegible] include the expenses [illegible] Ohsweken over 10 miles and transold School to the new one. The [illegible] were ordered some months ago from James Smart Co., [illegible].

[illegible] D. Cameron,
Supt.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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OTTAWA,19th February,1903

Sir,

In reply to that portion of your letter of the 10th instant which reports the non-arrival of the tasks for the Ohsweken school,I beg to say that it would be well for you to communicate with the James Smart Manufacturing Company in this matter.

Your obedient servant,

Secretary

W.D.Cameron,Esq.

Indian Supt.

Brantford,Ont:-

Indian Affairs. (RG 10, Volume 4223, file 4[illegible]5, part 1)

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No. of Account

INDIAN TRUST FUND.

Department of Indian Affairs,

To Wm Caplain

AMOUNT.

Ottawa
March 4/1903

Wm Caplain
in account with
Six Nations
257401

To Learning School Seals
Brantford & Ohsweken 4/1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5. part 1)

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No. of Account

INDIAN TRUST

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To [illegible]

DATE		AMOUNT
	Ottawa Ont March 7th 1903	
	Thos. E. Hill 25761	
	Sir Stations	
	To Steaming School seals	
	from Bisaulfork & Chemainus	$2.00
	Requisition Dominion	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Account

INDIAN [illegible] FUND.

The Department of Indian Affairs.

I HENRY CRUTTY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Account

INDIAN TUITION FORM.

The Department of Indian Affairs.

To Edmund Jamieson

AMOUNT.

Ottawa Ont
25740 March 7th/903

Edmund Jamieson
In account with
Six Nations

To Teaming School coals,
from Brantford to Ohsweken $2.50

E. & O. E.

I HENRY CARTER that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Account

[redacted]

The Department of Indian Affairs,

[redacted]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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No. of Account

INDIAN TRUST FUND.

The Superintendent of Indian Affairs,

AMOUNT.

$60.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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I beg to enclose the account of Chief Josiah Hill for $60.00 for two closets erected on the School House property at Onweken,as authorised by your letter of 22nd August,File No.154 255/r and to recommend that cheque issue for the same.

The Plan and specifications provided for a fence between these buildings,but the Chiefs decided to erect the buildings without the fence,and accepted the tender of Chief Josiah Hill at $30.00 each. The fence will be erected but the Inspector of Works has been notified to receive tenders for the same,when received will forward to you.

I am

Your obedient servant.

The Secretary,
Dept.of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6223, File 4[illegible]5, part 1)

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259494

No. of Account

[illegible]

The Department of Indian Affairs,

To The James Smart Mfg Co

DATE.		AMOUNT.
1903		
Jan 6	5-2 in 12 Single Staples No 3 at 2.10	2 10
	4 " " Do 3 " 2.80	11 20
	3 " " " 2 " 2.35	7 05
March 18	5 " " Staples 1 " 1.80	9 00
	2 Dozen Do	1.10	1 10

Received payment

[illegible]

I HENRY CRAWBY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To C. D. Clarke

			AMOUNT.
1903			
July	10	To freight-School seats from Brantford	18 92 ✓
March	24	"	17 ✓
	24	"	54 ✓
	27	" Blackboards	175 ✓

Vouchers attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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259494

Indian Office
Ottawa

May 11th 1914

Sir

I have the honour to acknowledge the receipt of Your letter of 7th instant transmitting [illegible] for The new Onwatin School as arranged by your letter of 16th December last file No 154,685-3 - - -

The amount is now known for and I have by me, and [illegible] will be required of the remainder

I am

Sir

Your obedient servant

E. [illegible]

Supt.

The Secretary
Department of Indian Affairs
Ottawa

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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260265

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To G. W. Brown & Bro

DATE	AMOUNT.

TELEPHONE NO. 1. 51 PALMERSTON AVE.

Brantford, June 5th 1911

The Secretary Department of Indian Affairs,
Brantford Ont.

G. W. BROWN & BRO., Ltd.

SLATE, TILE, FELT AND GRAVEL ROOFERS.

TERMS CASH. Dealers In Roofing Slate, Felt, Nails and Galvanized Iron

1903-

June 1. To 2 Slate Blackboards
Setting up

Repairs

I HENRY CARTHY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. D. Cameron

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To [illegible]

	AMOUNT.

[illegible]

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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260265 No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To W. H. Jamieson

AMOUNT.

Reserve. May 29th 1903.

1902. By Native Indians ... $1,
Oct " To W. H. Jamieson for task work &c
brought down to new school building --- 50.

1903.
Jany 2. To 1 day teaming for slates ... $2.00
$2.50

Certified correct
Augustus Jamieson
Inspector of Works

$ 2.50

I HENRY CARTIER that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Stanner
Agent.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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260265 *No. of Account*

INDIAN TRUST FUND.

The Department of Indian Affairs,

$ 2.50

I HENRY CRETIN that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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260265
Indian Office, Front

June 4th. 1903.

Sir.

I beg to enclose the account of G.W.Brown & Bro. amounting to $37.55 for two slate black boards placed in the new School at Chawekon. Also an account of Wm.H.Jamieson for $3.50 in connection with teaming of the slate from Brantford to Chawekon. I beg to ask that cheques issue in payments of the [illegible]

[illegible]

The Secretary-
Dept. of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office,Brantford-

June 29th.1903.

Sir.

At a Council meeting held on the 5th of May last,the Chiefs decided to approve of the recommendation of the Trustees of the new School at Onaweken,to purchase a bell weighing 325 lbs,28 inch in diameter,price $33.00, including hanging.

I delayed in reporting until I could learn from whom the bell was to be purchased.I just received this information from Chief J.F.Johnson,Trustee,that the bell will be purchased from Turnbull,Howard and Co.this is the firm that supplied the furnaces for the new School. A bell is required,as many of the homes from where the children attend this School have no means of knowing the time,except by the School bell.I beg to recommend your approval of the Chiefs'decision.

I am

Sir,

Your obedient servant.

Supt.

The Secretary-

Dept.of Indian Affairs-

Ottawa.

Indian Affairs, (RG 10), Volume 6223, File 4[illegible]5, part 1)

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bog to say that the purchase of a bell for the new school at Ohsweken from Messrs Turnbull,Howard and Co. is approved of at the price quoted.

Your obedient servant,

FRANK

Deputy Superintendent General
of Indian Affairs.

Indian Superintendent

Brantford,Ont:

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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EXTRACT.
ORIGINAL ON
FILE

Chewecken Council House
August 5th 1903.

The Council decided to instruct the Inspector of Works to see that proper drains and piping is put in the basement of the school house to prevent the coming into the basement and from undermining the foundation and that attended to at once.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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263669

Extract from Minutes of Council - Original on File £18,222

Obsweken Council House

September 1st.1903.

Platform at school rooms

The Council decided to build a platform in front of the black board at the new school rooms,and the Inspector of works to draw plan and specification and call in tenders as soon as possible.

JMsiah Hill,

Sec'y. S.N.C.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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INDIAN TRUST FUND.

No. of Account

The Department of Indian Affairs. 264909

AMOUNT.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and charges are fair and just; also that the expenditure has been incurred [illegible] and is a fair and just charge against the Government of Canada.

E. D. Cameron

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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EXTRACT.

ORIGINAL ON

Extract - Original on File No:218,222-45

Indian Office,Brantford,

13th October,1903.

No.15

Bell for Ohsweken School

Acknowledged by your letter of 13th July last file No.154,853 - 5

E.D.Cameron,

Ind.Supt.

The Sec'y

Dept. of Ind.Affairs.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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218,222-46

Extract :-

Ohsweken Council House,

November 3rd, 1903.

The General Council of the [illegible] :-

Tenders for plank walks in front of the Ohsweken Public School were opened as follows :-

Albert E. Hill		$147.00
Isaac Kick		183.00
David Davis	(accepted)	135.00

Tenders for the storm porch were opened as follows :-

Albert E. Hill		$ 25.00
Josiah Hill	(accepted)	19.00

Tenders for the Teachers' platforms [illegible] the blackboards were opened as follows :-

Albert E. Hill	(accepted)	$30.00
Josiah Hill		37.64

Robert Martin's tender withdrawn.

The tender of Robert Martin for $124.00 [illegible] three contracts is withdrawn and is accepted.

[illegible]

[illegible],]. H. C.

Indian Affairs. (RG 10, Volume 6223, File 4[illegible]-5, part 1)

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218,222-46

Indian Office, Brantford,

November 7th, 1903.

Tenders.

There were tenders asked for for different works required at the Ohsweken School and grounds, as soon as plan and specifications are received will report under separate cover.

I [illegible],

[illegible]. Cameron,

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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265899

The door to be made of the above describ-
-ed lumber for sides &c. The size of the
door to be 3 ft x 6½ ft. and hung with
3. 1in. butts hinges and fasten with knobs
and lock.

Painting. The porch, inside and outside to be
painted with two coats of good lead
color paint.

Workmanship. The work is to be executed in a work-
and workmenlike manner in accordance
with specifications and the whole is to be
subjected to the approval of the Inspector
of Works before the Contractor shall
be the full amount of his contract

Augustus Jamieson.
Inspector of Works

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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265899

Specifications for the erecting of a Veranda storm porch, covering the entrance door into the basement of the new school building at the Caughnawaga for the Six Nation Reserve.

Furnishing of materials &c. The Contractor shall furnish all materials, labor and everything necessary for carrying on and completing the work.

Dimension of porch The dimensions of the porch shall be 8ft 6 inches the width of the building and 8ft wide and the floor shall be 1ft to 9½ ft high respectively.

Kinds of lumber &c. Posts sufficient number of 3 by 4 inches of sufficient lengths for said porch to be of sufficient quantity of well seasoned pine lumber dressed on both sides, matched and beaded, 5 inch or 4 inch wide and 1 inch thick for floor and for the roof and gable ends 1 inch thick of well seasoned of pine lumber dressed on both sides, and battens for roof

The porch shall be substantially built and all material to be well nailed together in a thorough workmanlike

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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for the sum of $19.18.

Josiah Still

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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26

Indian Office, Brantford.

November 13th.1903.

Sir.

The Chiefs at their Council meeting held on the 3rd instant, decided to accept the tender of Josiah Hill for the sum of $19.38 for the construction of a Storm Porch at the New School, Ohsweken, this tender being the lowest. Mr. Albert E. Hill also tendered for this work, his tender is included among the tenders for Teacher's Platform.

I beg to recommend that you approve of the Chiefs' decision and instruct me to have the work proceeded with at once as the porch is badly needed.

I am

Sir,

Your Obedient servant.

Indian Affairs, (RG 10), Volume 6223, File 473-7, part 1)

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265904

Indian Office,Brantford-

November 13th.1903.

Sir.

The Chiefs at their Council meeting held on the 3rd instant,decided to accept the tender of David Davis for the sum of $135.00 for the construction of a side walk at the School grounds at Ohsweken,this tender being the lowest.

I enclose plan and specifications together with tenders. You will observe,Mr.Albert E.Hill also tendered for this work,his tender is included among the tenders for Teacher's platform.

I beg to recommend that you approve of the Chiefs'decision and instruct me to have the work proceeded with at once.The ground is clay and in wet weather very muddy and the walk badly needed.

Sir,

Your obedient servant

The Secretary-

Dept.of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 1)

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265904

The work is to be executed in a
[illegible] manner
in accordance with the plan and
[illegible] and the [illegible]
subjected to the approval of the
Inspector of Works, before the contract
is paid the full amount of his [illegible]

Augustus Jamieson
Inspector of Works.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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Oskwachen Nov. 3
1905

135

[illegible]
[illegible]
[illegible]

265904

[illegible] grounds at Ohsweken, for the Six Nations Reserve.

The Contractor must furnish all materials, labor, etc, necessary for the completing of the works mentioned in the following specifications and shown on the accompanying ground plan, marked "A."

[illegible] be entirely employed with 2in [illegible] good quality of white pine [illegible] free from shakes, black and loose knots, and any description of decay, and must be cut from living [illegible]

The sills shall be of 4in x 4in, of good [illegible] and sunk not more than 2in

The planks to be spiked down on the sills at least 2 spikes to every bearing with 5in wire spikes.

The sidewalk must be laid [illegible] and all incline shall be made in a [illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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with ¼ rounds. and all to be well nailed with finishing nails

Floors of Platforms. The floors of the platforms to be made perfectly even and nailed down to every bearings with 2½ in wire nails.

Paintings. The wainscotting to be painted with two coats of first class paint, color to be in uniform with the shade now on the wainscottings.

Platform ship. The work is to be executed in a workmanlike manner in accordance with the specifications and the whole is to be subjected to the approval of the Inspector of Works. No portion of the Contractor is paid the full amount of his contract.

Augustus Jamieson.
Inspector of Works.

Reserve,
[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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[illegible] two Teachers platforms in the [illegible]
school building at Brampton for the
[illegible] Division Room.

Materials &c. The Contractor shall furnish all materials, labor, etc. necessary for completing the work mentioned in the following specifications

Platforms Two Teachers platforms, that is, one in each school rooms shall be put down both in front of the black board

Joists Provide sufficient quantity of [illegible] scantling suitable, to be framed and tongued for the platforms one 8 ft long and 18½ ft long and the 3rd 6 ft wide by 15½ ft long.

Flooring, &c. Find provide sufficient quantity of 2in. x 6in. of pine joists, laid at 18in [illegible]

Finishing &c. The upper part of the platforms shall be overlaid with ⅞ in pine deals, and the noses of the platforms shall have projections of 1in with ½ rounded nosing. And all angle corners shall be covered

Indian Affairs. (RG 10, Volume 622[illegible], File [illegible], part 1)

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Whitewood Nov 3. '903.

To the Inspector

Sir.

[illegible]

[illegible]

[illegible]

A. Jemison Esqr.

Sir

I do hereby tender

for the sum of

Lice walk $147.50

Yours &c

A E Hill

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office, Brantford-

November 13th. 1903.

Sir.

The Chiefs at their Council meeting held on the 3rd instant, decided to accept the tender of Albert E. Hill for the sum of $30.00 for the construction of Teachers' Platforms at the New School, Chaweken, this tender being the lowest.

I enclose specification together with tender and beg to recommend that you approve of the Chiefs' decision and instruct me to have the work proceeded with at once, as the platforms are badly needed, which are required by the Teachers to enable them to reach the Black boards in the School.

I am

Sir,

Your obedient servant.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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Department of Indian Affairs.

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, 14th Nov., 1908.

Sir,

In reply to your letter of the 13th inst.,
kept the specifications for the con-
uniforms in the new school, at Shawanaga,
approved, and you may accept the tender of A.E.
construction, for the sum of $50.

Your obedient servant,

Deputy Supt. General of
Indian Affairs.

L. Cameron, Esq.,
Indian Superintendent,
Parry Sound, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, Part 1)

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Referring to your [illegible] of the 15th inst.,

[illegible] you that you may have the storm porch at

[illegible] taken, constructed for the ex-

[illegible] 1.111, namely [illegible].

[illegible] noted that the specifications do not

[illegible] tion for the porch. It is supposed

[illegible] constructed on the platform in front of the

Acting Deputy Supt. General
of Indian Affairs.

[illegible]

Indian Affairs. (RG 10, Volume 6232, file [illegible], part 1)

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Ottawa, 18th December, 1903.

Sir,-

Referring to your letter of the 15th ult., and to the specifications and plan enclosed therein for a sidewalk at the school grounds at Chaweken, Tuscarora, I beg to inform you that you may accept the tender of Mr. David Davis for the sum of $155. for the work, in accordance with the recommendation of the Chiefs in Council.

The specifications quote the plan as being marked "A", whereas the plan is marked "B".

The sills are specified to be of 4 in. X 4 in white pine. It would be preferable if they were of cedar or oak.

I have the honour to be,

Sir,

Your obedient servant,

Deputy Supt. General

Indian Affairs.

W. A. Cameron, Esq.,

Indian Superintendent,

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, File 1[illegible], part 1)

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No. of Account

INDIAN TRUST FUND.

267553

The Department of Indian Affairs,

AMOUNT

	To Contract price erecting 2 platforms for Rev School	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs, (RG 10), Volume 6223, file 485-6, (part 1)

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Indian Office, Brantford.

Sir,

I beg to enclose account in duplicate for $30.00 in favour of Albert M.Hill for the construction of two platforms in the new School, as authorized by your letter of 19th November last, File No.154 855/5, and ask that cheque issue in his favour for the same.

I am

Sir,

Your obedient servant.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs, (RG 10, Volume 6773, file 4[illegible]5, part 1)

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No. 218222/48

Cheseken Council House,

January 6th., 1904.

The general Council of the Six Nations opened in due form.

X X

Basement windows to be screened.

The Council decided to authorize the Inspector of Works to have the windows of the basement of the new school screened on both sides.

X X

Josiah Hill,

Secy. N.S.C.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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r 3. 5

Extract:-

Indian Office,

Brantford, 13th January, 1904.

Sir,-

X X

School Windows.

The windows in the basement of the Oshweken School have frequently been broken during the cold weather There is a play-room in the basement and the windows should be protected. Mr. Augustus Jamieson recommended to the Council that screens be placed on the inside as well as the outside of the windows. The screens will cost in all $15.25. The putting on of them will cost but a small amount. The Chiefs approved of the recommendation of Mr. Jamieson, Inspector of Works. I beg to ask that you approve of the same and authorize me to instruct Mr. Jamieson to have the screens put on at once.

X X X

Funds OK

bcl

-T

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs, (RG 10, Volume 6223, file 4[illegible], part 1)

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OTTAWA,26th January,1904

Sir,

In reply to that portion of your letter of the 14th instant which refers to repairs required for the windows of the Okswekon school,I beg to say that you may expend the sum of $15.25 in the necessary repairs and protection for the windows.

Your obedient servant,

[illegible]

Secretary

J.D.Cameron,Esq.

Indian Supt.

Brantford,Ont:-

Indian Affairs. (RG 10, Volume 6223, file 483-7, part 1)

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EXTRACT.
ORIGINAL ON
File No.21[illegible] - 16

[illegible]

Onweken, February 2nd.1904.

The Council decided to put in steps or strips on the windows of the new school house, as recommended by the school trustees.

Josiah Hill

S.S.N.C.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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EXTRACT.
ORIGINAL ON
-..49

Indian Office, Brantford

10th February,1904.

NEW SCHOOL

The South West room of the new school when the wind is from that direction is very cold and cannot be heated by the furnace. The upper sashes are very loose and considerable cold come in,the chiefs decided to put on strips in the meantime. I beg to recommend your approval.

E.D.Cameron

The Secretary

Dept. of Ind.Affairs.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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269574
No. of Acct.

The Department of Indian Affairs.

To Josiah Hill

			AMOUNT.
March	4th.	To contract price building Storm Porch at New School Onsweken.	

I HENRY CARTHY that this Voucher is correct, that the material has been supplied, the work performed the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the [illegible] is a fair and just charge against the Government of Canada

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, [illegible])

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Sir:-

I beg to enclose account in duplicate of Josiah Hill for the sum of $19.38 contract price for stump pumping at the New School Chezzetcook, as authorized by your letter of the 27th. November last. File No. I.S.1353/5.

I am

Sir,

Your obedient servant,

The Secretary,

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-7, part 1)

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No. of Account

INDIAN TRUST FUND.

To

AMOUNT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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ORIGINAL ON

Extract - Original on File No. 218,222 - 51

Indian Office Brantford,

April,20th,1904.

X X

No. 20

Last winter the grate in the Onsweken School was burnt out and required a new one.Chief J.S.Johnson,one of the trustees ordered the grate from Turnbull Howard and Co. and had same placed in the furnace, I knew nothing of it until the account was presented.

E.D.Cameron,

Ind.Supt.

The Secretary:

Dept. of Ind.Affairs.

Indian Affairs, (RG 10, Volume 2253, File 4 3-5, part 1)

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JEFF J. G. JOHNSON.

JUSTICE OF THE PEACE

POSTAL NOTES AND EXPRESS

Chiswick June

To The Supt General
of Indian

I called for Tenders for the building
of a side walk in front of the new School house
David Davis being the successful Tender for the Wo
at $135.00 which you are aware of has not done an
at the work yet. The Trustees thought this
before the chief

The trustees suggested a Circular instead of a
Boat Jack fashion as the Contract call for.
a rude plan you will find Enclosed this
The trustees purposed the said change. but Mr
E. D. Cameron the Supt thought this could not
be done without your Authority. so the matter
to authorize the purposed change. which would
make a great Improvement to the appearance
of the front of our School house. We hav

Indian Affairs. (RG 10, Volume 6223, file 4 [illegible], part 1)

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OTTAWA,15th June,1904:-

Sir,

A letter has been received from Chief Johnson who states that it is the wish of the Trustees of the Chsweken school to change the plan of the sidewalk from the original design to the one shown on the enclosed sketch. The Chief has been informed that,pro- agreeable and no additional dill not ob-

our obedient servant,

Secretary

.Cameron,Esq.

Indian Superintendent,

Brantford,Ont:-

Indian Affairs. (RG 10, Volume 6223, file 483 7, part 1)

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154603---bty

OTTAWA,15th June,1904:-

Chief,

In reply to your letter of the 8th instant submitting a sketch showing how it is proposed to change the design of the board-walk to the Oheweken school,I beg to say that the Department has no objection to the change being made provided it will not entail any additional expense and that the Indians approve of the alteration in the original plan. Mr Superintendent Cameron has been so informed.

Secretary

Chief J.S.Johnson,

Oheweken,

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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EXTRACT
OFFICIAL COPY

273673

Ohsweken Council House, June 7th, 1904.

The General Council of the Six Nations opened in due form by Chief Thomas Wm. Echo, one of the Fire Keepers.

Plan & Specification.

The Council refused to change the plan and specification for walks in the Public School grounds at Ohsweken.

x x x x

I hereby certify that the above is a true copy from my minute-book.

Josiah Hill,

Secy.

Indian Affairs, (RG 10, Volume 6223, File 473-5, part 1)

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EXTRACT.
ORIGINAL CL.
238,222-33

154,853-5

Indian Office, Brantford,

June 17th, 1904.

Shawahan School.

Chief J. S. Johnson, made application to the Chiefs to change plan of side walk from the original design, to the one shown on the sketch he produced. The Chiefs unanimously refused to make any change from the original plan.

The Contractor, Mr. David Davis informed the Council that there would be an extra cost of $10.00 for the change. This is the same proposed change which Chief Johnson communicated with the Department, to which you informed me under cover of 15th instant, File No. 154,853-5 ty. "The Department would not object to the design altered provided the Indians are agreeable and no additional expenses entailed.

Indian Agent,
... Indian Affairs,
Ottawa.

Indian Affairs, (RG 10), Volume 6223, File 452-7, part 1)

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OTTAWA,4th July,1904:-

Sir,

In reply to that portion of your letter of the 17th ulto.which relates to the proposed change of plan in the construction of the sidewalk for the Chaweken school,I beg to say that as the Chiefs have objected to the change,and it would entail an extra cost of $10.00,the original plan should be adhered to.

J. D. Soles

Secretary

E.D .Cameron,Esq.

Indian Supt.

Brantford,Ont:-

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs To David

		AMOUNT.

I Henry Cayley correct, that the material has been supplied, the work performed and the charges are fair and diture has been incurred legitimately and that each item of the same is a fair and ment of Canada

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Réserve, July 7th, 1910

E. L. Cameron Esqr
Supt. Six Nations Reserve.

Sir,

I have examined the tenders
for the proposed grounds at
Ohsweken, and find the work is
completed in a proper and workmen-
like manner by the Second Lowest
but the highest is quite reasonable
and will not be in excess of
the amount
[illegible]

I am

Sir

your obedient servant

[illegible]

[illegible]

Indian Affairs. (R. 10, Volume [illegible], file [illegible], part 1)

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JUL 23 1964

I beg to enclose account of Ronald Inside amounting to [illegible] December last, File No.163 063/6.

I attach to the account certificate of Mr. Augustus Jamieson, Inspector of Works on the Reserve. You will observe he certifies Mr.Ronald Lloyd used whp pine sills, when the specification called for white pine.

[illegible] I would like you to look into the matter and advise, the Department informed me, that it would be preferable if the sills were of cedar or oak in place of the white pine. Mr.Davis applied to the various lumber firms, but could not procure oak, he however could get a few [illegible] nothing smaller than 4 X 4 ; therefore Mr.Davis, taking the [illegible] to a most reliable firm, Middle, Lyons & Co., where he received the materials in accordance with [illegible] which is some 11 mile from here. Mr.Jamieson would not accept them, claiming that they were not white pine, but, Davis assured him they were white pine from Hamilton.

Mr.Jamieson called on the firm, Mr.Mendall, manager of [illegible] any difficulty between Mr.Jamieson and Mr.Davis, he asked Mr.Jamieson to get onto that he considered was white

The Secretary-

[illegible]

Ottawa.

Cheque No. [illegible]

Indian Affairs. (RG 10, Volume 6223, file 4 [illegible]-6, part 1)

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Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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CHIEF J. S. JOHNSON.

JUSTICE OF THE PEACE
TRUSTEE N. SCHOOL
DEPUTY SPEAKER S. N. COUNCIL

Sir.

of the Six Nations Reserve
also for the turn-pi
the water conductors
Thomas J. Thomas,

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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CHIEF J. S. JOHNSON,

OF THE PEACE
N. SCHOOL
KER & N. COUNCIL

POSTAL NOTES AND POSTAL ORDERS ISSUED

275357

made
from
used

Indian Affairs. (RG 10, Volume 6223, file 48[illegible]-5, part 1)

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CHIEF J. S. JOHNSON.
MARTEN
JUSTICE OF THE PEACE
TRUSTEE S. N. SCHOOL
DEPUTY SPEAKER S. N. COUNCIL

275357

Obsweken August 2nd 1905

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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TELEPHONE AND TELEGRAPH, CAINSVILLE

DEALER IN
BERKSHIRES AND SHORTHORNS



275357

YOUNG STOCK FOR SAL

CAINSVILLE, CANADA July 27th 1904

Mr. Johnson.

Dear Sir

hundred and Nineti
1902): abs - 1-
in a workmanlike manner and
will guarantee you satisfaction
done for all time" and I think your
ing your early favo
Yours Respectfully
H. M. Vanderlip
Contractor

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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75357

Ohsweken July 28, 1904

[illegible]

to plan and specification for the sum of $997.00-

Leopold A. Hill

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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I agree to release
the basement floor of the air
to specifications for the same

Witness

Chief Thomas

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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275357

I will do according
to Specification of
the new school House
of six nation
For two Hundred & sixteen

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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ndian Office,Brantford-

Sir:

The cement in the basement of the Cayuga School was damaged last winter by frost,there was no heat in the buildingduring the early frost last year,it was therefore found necessary to re-cement the same.

The Chiefs authorized the Trustees to ask for tenders which they did and recommended the acceptance of the

of the recommendation of the Trustees and accepted the

$4.00 more than Thomas J.Thomas.Mr.Martin has had considerable experience in this work.The Trustees as well as the Chiefs considered that the work will be more satisfactory by accepting Mr.Martin's tender than Mr. Thomas'.

I enclose specifications prepared by Chief J.H. Johnson,one of the Trustees,as well as the tenders,and beg to recommend that you approve of the Chiefs'action and authorize me to have the work proceeded with at once.

I a

Your obedient servant,

Supt.

The Secretary-

Dept.of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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OTTAWA,11th August,1904:-

Sir,

In reply to your letter of the 9th inst.submitting tenders for re-cementing the basement of the new Onwekon school,I beg to say that as recommended by you the Department approves of the Chiefs action in accepting the tender of Mr Robert Martin at $220.00 and the work may be proceeded with at once.

Secretary

Supt.

Brantford,Ont:

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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Original, for the Depositor.

Bank of Montreal.

$ 187 50/100

Signed in Triplicate,

Office

Hull

England, 1st October

Bank of Montreal.

$ 187 50/100

on account of Indian Funds.

which amount will appear at the RECEIVER GENERAL'S credit with the

Signed in Triplicate,

Pro Manager.

BANK OF MONTREAL

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To

AMOUNT.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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277124

Chsweken Sept. 28th. [illegible].

E. D. Cameron, Esq.,

Supt. Six Nations,

Brantford, Ont.

Dear Sir,-

I hereby certify that the contract of Mr. Robt. Martin for the recementing of basement of Chsweken Public School has been completed according to the plans and specifications.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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The regular Council meeting of the Six Nations

the 7th and 10th instant. ••••••

x x x

REQUISITION.

last Messrs. J.

land of this city presented an account of $8.16 for

purchased by Chief J. S. Johnson one of the Trustees

Oheweken School. The Chiefs decided

chased except by application to the Department whenever

books were required for the school. You paid this account

by cheque No. 1605 dated 2nd November, 1904. At the last

Council meeting Messrs. J. & J. Sutherland presented an ac-

for two first Latin books purchased by

Oheweken School. The account is cer

the Trustees. These

grudies and I submit the Trustees should

pleasure. You have decided t

school supplies must be ordered from the Department.

long as you pay accounts the Trustees will continue t

their pleasure notwithstanding your instruc

obedient servant,

D. Cameron,

Supt.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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OTTAWA, 20th March, 1905

Sir,

Referring to that portion of your letter of the 14th instant relating to an account for $2.60 for two Latin books purchased by J.B.Johnson for the Chaweken school, and in reply I beg to say that the account in question is returned herewith as this purchase was not authorized by the Department and it cannot, therefore, be paid. All school material must be authorized by the Department and purchased through the Government Stationery Office.

Your obedient servant,

Secretary

Indian Supt.
Brantford, Ont.

Indian Affairs, (RG 10, Volume 6223, file 4[illegible], part 1)

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218,322-70

Extract :-

Indian Office, Brantford,

November 13th, 1906.

Sir :-

I beg to report meeting of the Six Nations Council held on the 7th and 8th instant .....

Messrs. J. & J. Sutherland again rendered their account for two first Latin books supplied on the order of Chief J. S. Johnson one of the Six Nation school trustees. I beg to refer you to your letter 20th March last File No. 154853.....5 in which you returned the account as the purchase was not authorized by the Department and refused to pay same. I was not present at the Council when this account was presented or I would have drawn the attention to your letter. I beg to recommend that this account be not paid as you have already refused the payment of the same. The books were supplied without authority and are not included in the Programme of Studies prescribed by the Department and therefore I submit should not be paid by the Nation; otherwise there would be no controlling the trustees, they would order books at their pleasure.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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1548m/5

Ottawa, November 21, 1905.

Sir,-

In reply to [illegible] that portion of your letter of the 13th inst. relative to the account of J. & J. Sutherland for two Latin books purchased from them by Chief J.S. Johnson for the Oneroken school, I beg to say that the Department adheres to the decision conveyed to you in its letter of March 20, last, and you may so advise the Council.

The account is, therefore, returned.

[illegible].

E.D. Cameron, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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218,223-72

293809

Extract :-

Ohsweken Council House, January 9th, 1906.

Adjourned Council opened in due form.....

Minutes from Special Council held on the 14th day of December, 1905.

Report of the Inspector of Work, Re Pump, &c.

The report of the Inspector of Works with reference to Pump and walls of the Ohsweken School House, and also the brick walls of the Council House and the platform of the Council House well,

The Council decided to authorize the said Inspector to hire some competent person to repair them under his direction, as the cost of same will not exceed twenty dollars.

Josiah Hill,

Sec'y.,

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office, Brantford,

January 12—, ...

I beg to report minutes of the Six Nations Council held on the 2nd, 3rd & 9th instant.....

x x x x x

re Repairs.

The pump and walls of the Ohsweken School and also the Council House platform to well require repairing. The Council instructed the Inspector of Works to have the same repaired providing the cost does not exceed $20.00.

I am, Sir,

Your obedient servant,

E. D. Cameron,

Supt.

The Secretary,

Dept. of Indian Affairs,

...

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, February 3, 1.06.

Sir,-

I have to acknowledge the receipt of your letter of the 13th inst. inclosing minutes of the Six Nation Council held on the 2nd, 3rd and 9th ult., and with reference to the resolution authorizing the expenditure of a sum not exceeding $30 to repair the pump and walls of the Ohsweken school, I beg to say that the Department approves the same.

Your obedient Servant,

[illegible]

Secretary.

A. D. Cameron, Esq.,
Indian Superinten[illegible],
[illegible].

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Six Nations

No. of Account

INDIAN TRUST FUND.

...artment of Indian Affairs,

To Albert N Pequegnat

AMOUNT.

Honour Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ——— that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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154853 Ind d 321243

Indian Office, Brantford,

December 19th., 1907

File No. 154 853-/-4.

I beg to enclose the account of Albert N. Pequegnat amounting to $5.75 for wall clock for No. 2 school on the Six Nation Reserve as duly authorized by your letter of the 4th of November last.

I beg to ask that a cheque issue in favour of Mr. A. N. Pequegnat in payment of same.

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs, (RG 10, Volume 6223, file 483-5, part 1)

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Department of Indian Affairs.

Ottawa, March 31 1908

1908 Mar 18	40	Transfer from Lot 48 to Lot 49	$ 1.40

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Oshweken Council House,

Sept. 2nd. 1908.

Chief John C. Martin made a [illegible] of the Inspector of works with refer[illegible] and repainting necessary of [illegible]

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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EXTRACT.
ORIGINAL ON FILE
IA 22-105
333582

Indian Office, Brantford,

Sept. 14th, 1903.

...ncil authorized the Inspector of Works to prepare plans and specifications and to call in tenders. When ... specifications and tenders are received will ...

...

Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 1[illegible], part 1)

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Extract.

Original on File No. 216222 - 115.

Chesweken Council House.

1st. July, 1909.

Inspector to call for tenders.

The Council decided to authorize the Inspector of works to call in tenders for painting the wood work of the Chesweken School inside and outside on Wednesday 7th instant at 4 O'clock P.M. and the minutes to be forwarded at once to the Visiting Superintendent Gordon J. Smith Esq., who will transmit it to the Department at once for approval. This action is taken so that the work might be commenced as soon as possible, so as to have it completed before the reopening of the School.

(Sgd.) Josiah Hill

Secty S. N. C.

Indian Affairs, (R.) 10, Volume 6223, File 4[illegible], part 1)

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EXTRACT.
ORIGINAL ON
218222

Indian Office. Brantford
July 6th 1909

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, July 10, 1903.

Sir,

I beg to advise you that the resolution of the Six Nation Council, No. 4, to have the woodwork at the Ohsweken school painted, inside and outside, is

10

Your obedient Servant,

[redacted]

Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (R.G. 10, Volume 6223, file [illegible], part 1)

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the woodwork of the Ohsweken
Tuscarora

The Contractor shall furnish all materials tools, labor, etc. necessary for the

All woodwork and ironwork on the exterior of the building and the interior of the building (except floors and roof) to be finished in two (2) coats of paints.

coats must be

ing the first coat and all nail holes

weather checks must be well stopped with putty after the first coat. The roof and whole of the tower to be repainted with two

coat of all paints must

days

All paints to be composed of white lead and linseed oil. The white

done by

and the

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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manner in
accordance with the specifications and
the whole is to be subjected to the
approval of the Inspector of Works,

Inspector of Works.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Hon. D. Lemieux

Sir,

I hereby tender for
the painting of the School no 2 at
[illegible]
for the sum of four hundred and fifty [illegible] $450.00
dollars and fifty cents
I remain &c
R. E. Hill

Indian Affairs, (RG 10, Volume [illegible], file [illegible], part 1)

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[illegible]

[illegible] Cameron
Inspector of [illegible]

[illegible] the repainting
of woodwork on the [illegible] Thornton [illegible]
according to plans and specifications for the
sum of one hundered and fifty [illegible] eight
[illegible]

[illegible] Robt Martin

[illegible]

[illegible]

[illegible] by T. J. Thomas

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office Brantford-

July 10th. [illegible].

1507

The Chiefs at their Council meeting held on the 7th. inst. considered tenders for the repainting of the wood work of the Ohsweken School on the Six Nations Reserve, and accepted the tender of Mr A. E. Hill for the sum of $114.50, this being the lowest tender. I reported the decision to call for tenders under cover of the 5th. inst.

I enclose a certfied copy of the decision of Council, specifications and tenders and to recommend [illegible] accept the tender of Mr Hill and instruct [illegible] work done.

The Secretary,

Dept of Indian Affairs

Ottawa..

Indian Affairs. (RG 10, Volume 6123, File 452-1, part 1)

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Department of Indian Affairs,
Ottawa, July 14, 1909.

tender for $114.50, which was the lowest.

The Six Nation schools will open on Aug. 16 after the summer holidays, and as there are about 100 pupils enrolled at this school it should be ready for occupation then.

If the tenders have to be submitted to His Excellency the Governor in Council, there would hardly be time to have the work done by the date above mentioned, and as this is a case of pressing emergency and the amount involved is small and the work will be done by the lowest tenderer, I think that Mr. Hill might be authorized to proceed with the Painting. The cost will be Paid out of band funds.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, July 15, 1869.

Sir,-

I have to acknowledge the receipt of your letter of the 10th inst., inclosing tenders received for the painting of the Oheweken school-house and a copy of the specification for the work.

In reply I beg to say that the Department approves the action of the Six Nation Council in [illegible]

Your obedient Servant,

[illegible]

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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218,222-116

Excerpt : -

Ohsweken Council House, July 6, 1909.

155

The General Council of the Six Nations opened in due form....

x x

No. 21.

The Secy. and the Inspector of Works to open tenders.

The Council decided to authorize the Secretary of the Council and the Inspector of Works to open the tenders for the repainting of the Ohsweken school to-morrow afternoon.

No. 22.

Tenders for the repainting of the Ohsweken school.

Tenders for the repainting of the Ohsweken school opened in due form by order of Council, as follows : -

Thomas J. Thomas.....$149.00

Robert Martin..... 158.00

Albert E. Hill, (accept.)..... 114.50

The above tenders were sent up previously in order to expedite the school contract, as the time is getting short in which the work could be done conveniently.

x x

Josiah Hill, Secy., [illegible].

Read and approved,
Chief J. S. Johnson,
Deputy Speaker.

Indian Affairs. (RG 10, Volume 6223, file 483-7, [illegible])

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EXTRACT.
ORIGINAL ON FILE

Indian

Nos. 814 & 22.

File No. 154 853-5. The Council opened e tenders for the repainting of Ohsweken School and accepted the tender of Albert E. Hill for $114.50. By letter dated July 10th you approved of the Council's resolution to have the Ohsweken school painted and these tenders have since been reported to you . I beg ~~xxxxxxx~~ to recommend your approval of these decisions.

SCHOOLS BR.
JUL

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, August 21, 1902.

Sir,-

I have to acknowledge the receipt of your letter of the 16th inst., with inclosures, and in reply I beg to say that the action of the Six Nation council in accepting the tenders of Mr. A.E. Hill for the erection of picket fences at Nos. 6 and 9 schools and for the painting of the outbuildings and fences at Oaswekon school is approved, and the work may be undertaken at once.

Your obedient Servant,

Secretary.

Jordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, [illegible] 1)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. E. Hill

AMOUNT.

Authorized by Dept. letter No. 154953/3

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs, (RG 10, Volume 6823, file 452-5, part 1)

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Ohsweken, August 26th 1909.

"-1-"

H. M. Hill. Esq.
Acting Supt. Six Nation Reserve.

Dear Sir

350350

This is to certify that I have examined the repainting of School building No. 2. Dus., and find [illegible] according to specifications.

Yours

Augustus Jamieson.
Inspector of Works.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office Brantford,

EXD. August 27th. 1909.

account of Mr A

"11 for the sum of $114.50 being for painting the

Chapman School House on the Six Nations Reserve,

and to ask that cheque issue in his favour for the

amount,as duly authorized by your letter of the 15th.

Inst.

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377420

Extract from report of Supt.Gordon J. Smith, dated,Brantford, 24th. January, 1911.-Original on File No. 218,222-135.

Sir;-

.....

No. 43.

Chief J. S. Johnson was authorised to purchase two hanging lamps and one desk lamp and to supply five gallons of coal oil for the use of the night school. I beg to recommend your approval of this decision.

(sgd) Gordon J. Smith,

Indian Supt.

Indian Affairs, (RG 10, Volume 6223, File 4[illegible], part 1)

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377420

Extract from report of Supt.Gordon J. Smith,

dated,Brantford, 24th. January, 1911. Original on

File No. 218,282-136.

Sir:

.....

No.44.

The Council asked Mr.John Clark the teacher of the night school to be present at the Council to make arrangements for the opening of the night school.

(sgd) Gordon J. Smith

Indian Supt.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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377420

Extract from Minutes of Council of Six Nations, held at Ohsweken Council House, on 10th. January, 1911. Original on File No. 218,222-135.

No. 43.

Hanging lamps &c for night school

The Council decided to authorize Chief J. S. Johnson to purchase two hanging lamps and one desk lamp for the use of the night school and to supply 5 gallons of American coal oil.

No. 44.

Jno Clark to be present.

The Council decided to ask John Clark, teacher of the Ohsweken Public school to be present in this Council at 4, o'clock this afternoon to make arrangements in re the opening of the night school.

(sgd) Josiah Hill,

S. S. N. C.

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Ottawa, February 7, 1911.

Sir,

I have to acknowledge the receipt of a resolution passed by the Council of the Six Nation Indians authorizing the purchase of lamps and coal oil for the use of the night school to be conducted at the No. 2 school, and in reply to say that the same is approved.

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ohsweken Council House August 2nd 1911.

Adjourned Council of the Six Nations

11

The Council decided that the Inspector of Works will

Inspector of Works to oversee the changes

oversee the installing of the new ventilating and heating system in School No 2 Ohsweken whenever the work is begun and other repairs as shall be handed in by the school Board

School No 2.

Sgd Josiah Hill.

read and approved.

J.S. Johnson.

Deputy Speaker

(RG 10, Volume [illegible], file [illegible], part 1)

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EXTRACT
ORIGINAL CO

Indian Office, Brantford.
August 9th 1911.

Sir,

I beg to enclose Minutes of Council held on the 1st and
2nd instant, ...

No 11

On the recommendation of the School Board the Council authorized certain necessary repairs for Schools Nos 3,5,6,9,10 & 11 I beg to enclose report of the school committee and to recommend that these repairs be attended to before vacation is over if possible.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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side of passage door.

⑤. New locks on rear door of Junior room.

⑥. Repair roof over Junior room and leaks

individual heaters and vent in No. 4 and abolish or sell furnace.

No. 5.

①. Map needed in the main.

②. The W. C. to be repaired

③. The hall to be repaired.

④. Four broken windows & repair fur-

No. 6

②. The W. C. to be repaired.

Indian Affairs. (RG 10, Volume 6813, File 452-5, part 1)

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③. New black-board to be put in.

No. 10

Map rack to be made

Picketts on front fence.

Pump to be repaired.

3 broken windows.

No. 11.

Map rack to be made.

②. New black-board to be put in.

Pickets on front fence.

④. Pump to be repaired.

⑥. 3 broken windows.

⑦ Provide shades for all of E. windows.

No. 11.

Pump to be repaired and well cleaned out.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-7, part 1)

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158333/5

Ottawa, August 18, 1911.

Sir,

Referring to the minutes of the meeting of the Six Nation Council held on the 2nd instant I beg to say that the resolution to make certain repairs enumerated to Schools Nos. 2, 5, 6, 7, 9, 10 and 11 is approved, and also the resolution in regard to the installation of the ventilation and heating system at the No. 2 School.

Your obedient servant,

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs, (RG 10, Volume 6223, file 483-5, part 1)

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Ohsweken Council House.

January 12th, 1912.

The adjourned of the Six Nations 30730

* * * *

57

The Council appointed Peter M. Jamieson to see that the closets at Ohsweken School No. 2 be thoroughly repaired without delay.

P.M. Jamieson to repair Closets.

* * * *

The Committee then adjourned until Tuesday 18th instant at 10 o'clock A.M.

* * * *

Josiah Hill

Secy S. N. C.

J. S. Johnson

Deputy Speaker S. N. C.

Indian Affairs. (RG 10, Volume 6223, file 453-5, part 1)

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154853-5 Original on 218222-147

DEPT. OF IND. JAN 31 1913 REGISTRY

EXTRACT.
ORIGINAL ON
218222-147

Indian Office, Brantford,
January 25th., 1913.

35130

I beg to enclose the minutes of general and adjourned councils for January and to report thereon as follows:-

* * *

No. 37

Chief Peter Jamieson was appointed to repair the outbuildings at No. 2 school, I beg to recommend your approval of this decision.

* * *

I am,

Sir,

Your obedient servant.

Sgd. Gordon J. Smith.

Supt-

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 48[illegible], part 1)

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154853/5

Ottawa, February 3, 1912.

Referring to the minutes of the adjourned meeting
Six Nation Council I beg to say that resolution No.
proved.

obedient servant,

Assistant Deputy and Secretary.

Gordon J. Smith, Esq.
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 48[illegible]7, part 1)

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Extract from Inspectors Report on the NO. 2 Six Nations School, December 30, 1912. Original on File 154853-6.

SIX NATIONS NO. 2. 418986

Buildings and Premises.

The heating is attempted by a hot air furnace which has always proved very unsatisfactory in severe weather.

No Ventilation system has ever been installed except that of windows. There is provision in the chimney for the foul air exit to be supplied.

The closets have been placed upon new pits recently but were not properly screened, in fact were wrongly placed to be screened from the school. The urinal outside of the boys closet is in full view of the rear windows of the school.

Sgd. John Clark, Inspector.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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[illegible] Office, Brantford,

May 26th., 1913.

Sir,-

I have been advised that the Council a few days ago authorized the Inspector of works to have wells drilled at Nos's 3, 4, 7 & 8 schools on the reserve as soon as possible. Mr. M. J. Jones who drilled wells a few years ago on the reserve and also have drilled several private wells offers to do this at the price of $1.65 per foot , he to furnish everything such as teaming, board and fuel and he agrees to place the pumps in each well in good working working order. The Council of course to furnish the pumps. I beg to recommend that this offer be accepted . I am writing to you in advance of the receipt of the minutes so that there may be no delay in having the work done before school opens after the holidays.

I [illegible]

Sir

Your obedient servant

[illegible]

[illegible] Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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134333/5

Ottawa, May 29, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 26th instant in which you suggest that authority should be given for the acceptance of Mr. J. Jones' offer to drill wells at Nos. 2, 4, 7 and 8 Schools on the Six Nations Reserve at the price of $1.65 per foot, he to furnish everything.

In reply I beg to say that before doing so the Department would like to have the resolution of the Council referred to in your letter, as on reference to the minutes sent in under cover of your letter of the 27th instant no mention is made of this work.

Your obedient servant,

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, File [illegible], part 1)

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Chemeken Council House,

June 4th, 1913.

42954

The adjourned Council of the Six Nations opened in due form

25

Sec'y to notify I.O.C.Court. The Council decided that the Secretary notify the I. O. C. Court Chewaken not to move the old No. 2 School building until the Council considers whether the conditions of the transfer have been fully carried out.

Joseph Hill,

Secy. S. N. C.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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EXTRACT.
ORIGINAL ON
318,222/164

Indian Office, Brantford,
June 24th, 1913.

Sir,-

I beg to enclose the minutes of Council held on the 3rd & 4th inst. and to report thereon as follows:-

No. 25.

The Council decided to notify the I. O. F. lodge at Ohsweken not to move the old No. 2 school building until it further considers the matter. I beg to recommend your approval of this decision.

Your obedient servant,

Gordon J. Smith,

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483 7, part 1)

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150953/5

Ottawa, July 11, 1913.

EXD.

Sir,-

Referring to the minutes of the meeting of the Six Nation Council held on the 3rd and 4th instant I beg to say that Resolution No. 25 in reference to moving the old No. 2 School building is approved.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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EXTRACT.
ORIGINAL ON
318,223/167

Indian Office, Brantford,
September 17, 1913.

433587

Sir,

I beg to enclose minutes of Council held on the 2nd inst. and subsequent dates and to report thereon as follows:-

* * * *

No 13

The Park Commissioners were authorized to get scantlings to complete the new plank walk to the pump at No 2 school. Beg to recommend your approval of this decision.

Your obedient servant.

Gordon J. Smith.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Onondaga Council House.

September 3rd 1913.

The adjourned council of the Six Nations opened in due form by Chief David John one of the Fire Keepers.

The Council decided to authorize the Park Commissioners to get scantlings to enable them to complete the new plank walk to the pump at No 2 School Grounds.

Scantlings to be supplied.

The council then adjourned until Tuesday 9th inst. at 10 o'clock A.M.

I hereby certify that the above is a true [illegible] from my private book. Josiah Hill

[illegible]. S.N.C.

Read and approved
J.S. Johnson
Deputy Speaker S.N.C.
The council then adjourned until the first Tuesday in September next at 10 A.M.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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154853/5

EXL.

Ottawa, September 25, 1913.

Sir,-

Referring to the minutes of the meeting of the Six Nation Council held on the 2nd instant I beg to say that resolution No. 13 in reference to completing the [redacted] to the pump at the No. 2 School is approved.

Your obedient servant,

[redacted]

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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441540

Onaweken Council House,

January 6th 1914.

The first General Council of the Six Nations for the year 1914 was opened in due form by Chief David John with the usual greetings of the new year.

x x x

Acct. for No.2 School repairs postponed.

The Council again postponed consideration of the repairs and accounts for No. 2 School house as rendered by Bennet and Bowden until the 20th instant. They also instructed the Fire Inspectors to examine the work and accts. in detail and report their findings before the 20th instant as the Council desires more information before passing this account.

x x x

Josiah Hill,

Sec'y S.N.C.

Read and approved,

J. S. Johnson,

Deputy Speaker, S.N.C.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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441540

Onoweken Council House,

January 29th , 1914.

The first General Council of the Six Nations for the year 1914 was opened in due form by Chief David John with the usual greetings of the new year.

x x x

NO.2 School acct. for repairs,&c.) The account for the repairs of School No. 2 was then taken up,and after the report of the Fire Inspector was read, who were appointed to examine the accounts, and work of Bennet & Bowden.

The Council had much discussion among the Chiefs and finally it was unanimously decided to confirm the report of the Fire Inspectors that is in looking over they found the accounts of Bennet & Powden to be excessive both in material, labour, and board.

The whole amount including everything amounting to $250.50, making a difference of $159.25.

x x x

Josiah Hill,

Sec'y S.N.C.

Read and approved,

J. S. Johnson,

Deputy Speaker, S.N.C.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]5, part 1)

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Ind
Obl/Gli
218222-171

441540

Indian Office, Brantford,

January 29th, 1914.

Sir,-

I beg to enclose the minutes of Council held on the 6th instant and subsequent dates and to report thereon as follows:-

x x x

No. 41 & 51

I will report under separate covers.

x x x

Gordon J. Smith.

Supt.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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442232

Indian Office,Brantford,

January 29th, 1914.

Sir,-

I beg to enclose the minutes of Council held on the 6th instant and subsequent dates and to report thereon as follows:-

x x x

Nos.41 & 51.

I will report under separate covers.

x x x

Gordon J. Smith,

Supt.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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[illegible] 483-5

441E4

[illegible] January 27th, 1914.

Dear Sir -

I enclose herewith a copy of a communication addressed to me by Chief J. S. Johnson, Deputy Speaker, Six Nation Council, and I would ask you to let me have a report thereon at your earliest convenience.

[illegible].

Yours very truly,

[illegible]

[illegible] Indian Agent (Acting).

[illegible] J. Reid, Esq.,
[illegible],
[illegible], Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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January 27th, 1914.

Dear Mr. Cockburn -

441834

I have your communication of yesterday's date with enclosure from Chief J. S. Johnson, with regard to claims of Messrs. Bennett and Beaton for work done in connection with schools on the Reserve; I shall be pleased to have enquiries made regarding this matter.

Yours very truly,

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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House of Commons

OTTAWA January 26th, 1914.

Mr. Duncan Campbell Scott,

Deputy Superintendent General

of Indian Affairs,

Ottawa. 441834

Dear Sir,-

I herewith enclose you a statement with regard to the claims of Messrs. Bennett & Bowden who have done some repair work upon Schools on the Reserve on the authority of either all or part of the Council.

They have spent considerable time and trouble in trying to get their pay, and for some unexplainable reason, the Council refused to deal with the matter.

I wish you would have this looked into at once, as this firm is reliable, and believe their claim is a just one.

Trusting you will deal with this matter as early as possible, I remain

Yours truly,

W. J. Bochsmitt

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Mr Duncan C. Scott

Asst Supt Genl Indian Affairs

Ottawa.

441834

Dear Sir,

I wish to bring to your attention the account of Messrs Bennett & [illegible] here, and the conflict action of the Dominion Parliament which has attempted to reduce the account under the control of a number of [illegible]

[illegible] had given such good [illegible] that it thought it [illegible] the advice & consent of other members of the school board [illegible]

[illegible] had except odd jobs [illegible] to friends such [illegible] did the [illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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When the Hill Brothers (Albert & Harold) tore ups & rebuilt - a flight of outside steps & other such jobs. These very steps fell down shortly after they botched them so that I had to order the teachers to keep the children off them and use another entrance. The building work and at the one to the heaving & frost - and had cracked the brick The walls and

In fact the whole building was in a dangerous and dangerous condition

Bennett & Boulden and the Whole building inside and out has been put in excellent condition. Which Mr Gibbon, Agencies, when he con upon the work.

The fault finders and without the of them being of the control of a few who a

Indian Affairs. (RG 10, Volume 6223, file 483-5, [illegible])

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are jealous, because
not receiving the be
but fail to do the
have reduced other
they to discourage
being done except by
selves while there ac
who they do enjoy
to be questioned, When
was not dealt with in our
Smith but was dragged along
to gain time for trouble
making through
They
com
who are re
bidding and the
reports changing all sor
as the con
my brother chiefs
dismissed from my ch
If it is possible I
like to have this whole matter
thoroughly investigated befo
other such authority. If that
be not possible I would reco
that Bennett & Do
for the work

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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it closely and feel that it is entirely satisfactory and the prices reasonable.

Yours truly,

Chief J. Hutchinson

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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BENNETT & BOWDEN

GENERAL CONTRACTORS AND
BUILDERS

Brantford, January 2 th. 1914191
Ontario

W.F.Cockshutt, M.P.

City.

Dear Sir,

With reference to our conversation of the 24th. inst. re our account for work done at the Cheweken School. We trust you will call the attention of the Suprintendant of Indian affairs to same. The letter we left with you will explain the purely local side of the question.

We would like to have, if possible, an investigation into this account, as we feel it is strictly reasonable and it would also give encouragement to those who are striving for clean business morals and an honest application of the Public funds on the Reserve.

Yours faithfully,

Bennett & Bowden.

C. F Bowden

Indian Affairs. (RG 10, Volume 6223, file 4 [illegible]-5, part 1)

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House of Commons

OTTAWA January 29th, 1911.

441450

Mr. D. C. Scott,

Superintendent General Indian Affairs,

Ottawa.

Dear Sir,-

I herewith enclose you further letter from Bennett & Bowden, dealing further with the claim I sent you the other day on repairs to the Public Schools, for your further information. I remain

Yours truly,

W. J. Bochslitte

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ley

January 31st, 1911.

Dear Mr. McGibbon -

My attention has been again called to the claim of Bennett and Bowden, of Brantford, for an unpaid account in connection with the repairs to the Cheeshem School. I should be pleased to have you report on this and the other Six Nation matters which you investigated at your earliest convenience.

Yours very truly,

Deputy Superintendent General.

Charles McGibbon, Esqr.,
Inspector of Indian Agencies,
Penetanguishene, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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ALTERATIONS A
SPECIALTY

BENNETT & BOWDEN

GENERAL CONTRACTORS AND
BUILDERS

Brantford, Dec. 19th. 1913.
Ontario

Dear Sir,

With reference to our item of $54.50, we may say that it is the usual custom [illegible], when working out of the city, for clients to pay board bill. We have made no exception in your case and you will find it is the general custom of the trade.

Yours faithfully,

Bennett & Bowden.

Per Burke

Indian Affairs. (RG 10, Volume 6223, file 1[illegible]3-7, part 1)

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[illegible]

[illegible] Jany 20th

To the Six Nation Council

[illegible]

[illegible]

4 bags Cement
75 lbs White Lead
2 Galls boiled Oil
1 [illegible] 90
1 [illegible] 100
pt [illegible] 30
[illegible] 600
Sheet Galved Iron
[illegible]
tin Black in oil
Sheet Sand paper
[illegible]
2½ Galls [illegible]
2 ft Crown Mold 35
[illegible]

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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Statements

By Labour on School 135 xx

Material 59 88

Board 30 xx

Lumber 14 64

Total $250 52

Com.

Read General Supt.

Ind. Affairs

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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(B) Labour

16 day for Painting outside Cabins		56 00
12 " for Carpenter work		42 00
8 " for Coloring Walls & Ceiling		28 00
3 day for Labour		9 00
		135 00

(C) Teaming

8 Journey	.2 00 a Trip	16 00
Toll for one Horse 8c		64
		16 64

1. Price of Labour
35 c per day for Painter and Carpenter
30 per day for Labour

(E) Board

39 Days Board Bill @ 1 per day		39 00

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Carried forward 2 5 35

½ pt- white shellac

38 Packets

20 pieces $4 50

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OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO

per Peterborough July 2nd 1914

441852

Supt. C. Orth

Deputy Supt Genl

Dept of Indian Affairs

Ottawa

Dear Sir

I have your letter of 30th ult. in reference to an account of Bennett & Brandon for Repairs to the Labour Church Mnsee Reserve. This party did not complete the whole of the contract Repairs to Roofs. I should think our Supt would be justified in refusing to pay the account. I understand that Repairs were performed at Mnsee and charged in the account. By the Council of the Band and the Inspector refused to pass the account. Repairs to Supt Dept of Indian Affairs.

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OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO

44184 191

Sir,

I have the honor to report on all matters on my Return from Rainy River since I sent my Report to the Department on the 4th inst.

I have also to report on my return to Fort Frances on the 5th inst. that I found the Indians of the Agency in a very unsettled state, owing to the fact that the Indians of Lake La Croix and Lac La Pluie had been informed by the Indians of Rainy River that they had been promised by the Government that they would receive annuities this year, and that the Indians of Rainy River had been paid their annuities. The Indians of Lake La Croix and Lac La Pluie had been informed by the Indians of Rainy River that they had been promised by the Government that they would receive annuities this year, and that the Indians of Rainy River had been paid their annuities.

I have the honor to be, Sir,

Your obedient Servant

[illegible]

[illegible]

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Ottawa, February 9th., 1914.

MEMORANDUM:-

Mr. Scott.

Bennett & Bowden account.

The Council of the Six Nations on Aug. 9th. 1911 authorized certain repairs to a number of schools on the reserve - among the number being school No. 2, and a list of the repairs considered necessary, made out by Messrs Jamieson and Hill, which, however, does not mention all the repairs actually done, is also on file. This was approved by the Dept. on Aug. 18th.

The next correspondence is an extract from the minutes of a meeting of the Council of Jan. 6th., 1914, when the Council "again postponed consideration of the account" for these repairs made by Messrs Bennett & Bowden, but instructed the Fire Inspectors to examine the work and account and report. This they did at a meeting on the 29th. Jan. 1914. Their report stated that the charges were excessive, and after much discussion the Council unanimously decided to confirm this report. The original account was for $409.75, and the Inspectors cut it down to $250.50 - a difference of $159.75 .

Chief Johnson, writing on Jan. 23rd. through Mr. Cockshutt, charges the Council with unduly cutting down the account, and gives as reason for their doing so the opinion

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that the Council took this means of discouraging the giving of work on the reserve to white men. He stated that the Council during the last few years had authorized the Inspector of Works to have odi repairs made to the school, and these jobs had gone to the ffiends of the Inspector, with the result that the repairs had been both insufficient and badly done.

Mr. Superintendent Smith in his report of Feb. 2nd. gives his opinion that a good many of the statements made by Mr. Johnson could not be borne out by facts. He points out that one item in the Bennett & Bowden account is for $54.50 for board. Mrs. Johnson, when asked how much she received, finds only 29.50 while Bennett & Bowden were working on the school,- but Mr. Smith adds that there was a further amount (he does not say how much) for board during the time the contractors were working on the Church. The contractors claim that the whole of this amount was paid Mrs. Johnson, and ask that the account be investigated , as good value had been given for material and work.

The Superintendent submits that the Council had done only a little patchwork from time to time, and that though t would have been better to call for tenders for painting the building, Mr. Johnson was justified in having the steps, doors and wall repaired immediately. Mr. Smith states in conclusion that the Council had reduced the account too much, as the work appeared to have been well done, and the appearance of the building was much improved in consequence.

L. V. Wallbridge

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OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO

Dept of Indian Affairs

Secrecy File # 134 853-3-a

Your Obedient Servant

Inspector of Indian Agencies

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, pt 1)

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meantime

Copy of Minute
from Minute Book of S. D. School Board

Indian Affairs. (RG 10, Volume 6225, file 4[illegible]5, part 1)

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Indian Office, Brantford, Ont.
December 17th, 1913.

JOHN CLARKE

Re Lawrence Jonathan's Charge.

The following is the evidence as taken Before Mr. Charles McGibbon, in the Indian Office, Brantford, Ont. on December 17th, 1913, at 2:30 p.m.

COUNSEL:

Mr. W. A. Hollinrake, for Plaintiff.

E V I D E N C E

Mr. John Clark, sworn, examined by MR. HOLLINRAKE:

I am a teacher on the reserve. I was appointed 14 years ago. I have been teaching there ever since with the exception of four months. For a year and four months I was Inspector of Schools on the Reserve. I am not Inspector now. The School Board relieved me, for reasons best known to themselves. I had ten or eleven teachers under me; some were qualified and some were not. I believe Mr. Scott's case was the first one there. He was there at the time I took charge. He was a very successful teacher. He was not qualified; he had two or three years experience. There were some complaints about him. He has sent in an affidavit here. (Reads). A year ago to-day I believe I attended a meeting of the Six Nations School Board, and heard the resolution moved, seconded and passed that that increase began the 1st. of January. I have also letters from Mr. Scott that he was subject to damning complaints, and he asked for an investigation that was never given. I claim that this persecutio was brought upon for a purpose since a friend of Chief Hilton Hill's was put in the school since he left. I believe A. G. Smith is the Secretary of the School Board, and that that resolution was passed a year ago to-day. Scott left because the did not carry out the recommendations of the School Board, and a Miss Russell, a lady who lives close to the school, took his place.

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I do not know that Miss Russell is any relation of the Hills. She is not a qualified teacher.

The next case was that of Mr. James A. Kees, a qualified teacher. (Minutes read) We have four witnesses here to prove that that was passed on, and that it has been tampered with, and that the people of the Indian Office can best tell whose writing it is. As Mr. Scott says, he left because he did not get his raise. The a-ctual motion was that they were to receive their increases dating January 1st; until that was tampered with I believe it would show it.

A. H. Lottridge, sworn, examined by MR. HOLLINRAKE:

I was a member of the School Board in 1912, and attended the Dammber meeting. There were increases asked for a couple of teacher, Scott and Lickers. It was moved that each teacher should have their salary increased, and it was carried; that meeting was in December, I think. I heard the applications.

Meeting December 17th.

MR. McGIBBON: It was not mentioned about having it referred to the new School Board. I am sure of that.

Robert Martin, sworn, examined by MR. HOLLINRAKE:

I was a member of the Six Nations School Board in the year 1912; I remember the meeting at which the applications of Mr. Scott and Mr. Lickers were put in. There was some discussion as to Lickers, and the opinion was that none one down there could fill the position as well as he could; he had been teaching for some time, and the Board decided to increase his salary. Mr. Scott's salary was also raised. It was decided at that meeting when the raise was to start. It was carried at that meeting.

To MR. McGIBBON: I am quite sure of that.

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[redacted], [redacted], [redacted]

I was a member of the Six Nations School Board in 1912. I attended the December meeting of that Board. I remember the applications for increases. To the best of my recollection they passed both applications. I objected to one and that was Lickers, but I got beat. I did not make any objection to Mr. Scott. I remember they both passed, because I got beat on one. I had no objection to Mr. Scott's.

To MR. HOLLINRAKE: I don't remember that anything was said about leaving it to the next School Board. We passed it at that meeting.

----o----

Superintendent G. J. Smith, sworn, examined by MR. CLARKE

I was present at that Board meeting. I remember the matter coming up. I cannot say ppsitively that both increases were granted. The Minutes are first written on foolscap paper, loose paper, by the Secretary of the Board, then they are transferred into the Minute Book, by Mr. Hill, sometimes Hilton Hill does it. I report to the Department on this, what is written by the Secretary and transcribed by my office help. I have always felt that my office help was reliable, and I do not think it looks a little shaky now.

MR. McGIBBON: I am afraid it is too far back to have the original motions. That correction would be made by a succeeding meeting, when those minutes were read. Mr. Strong was chairman at the next meeting of the Board. I was absent and these Minutes were read, and confirmed by Mr. Strong.

MR. HOLLINRAKE: The Board had the authority to make corrections. Most of the members composed the new Board. Mr. same Carpenter was on both, and Mr. Strong was on both.

MR. McGIBBON: I cannot say whether this motion was ever called to my attention, you see I was not at this meeting. As a matter of fact I don't know what took place.

MR. CLARKE: I might say that Hilton Hill was at that

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[redacted] working his way to get on the new Board, and he is on the new Board.

To MR. HOLLINRAKE: The new Board would know what was the intion of the former Board because Mr. Strong and Mr. Carpenter, and Mr. Park were members.

To MR. CLARKE: Mr. Scott called my attention to the Minute. (Mr. Smith reads Minutes of January meeting).

MR. CLARKE to MR. HOLLINRAKE: I was Inspector of the Schools and I tried to stand behind them, and I have observed these things as Inspector. I might say further that it was observing such things as that that caused my dismissal as Inspector.

---o---

Rev. Mr. Park, sworn, examined by MR. CLARKE:

I was present at the December meeting, but had a very bad attack of deafness and told the Chairman I would have to leave. I left before this business was transacted, and at the next Board meeting I was present, and able to hear, and we felt that there was some manipulation of the Minutes in the insertion of this that was read. There was a feeling among the members of the Board that they felt perfectly satisfied that the motion had been passed and dealt with by the old Board, but the insertion seemed to leave it to the new Board; it was the insertion that brought it up.

To MR. HOLLINRAKE: I think the members were nearly all new men, and the only ones present would be the clergymen who were at the December meeting. We noticed at the time that that was definitely realized by at the old Board. There was no authority whatever for the addition, for it would have gone in the regular way in the January meeting. It would have been a motion passed and carried at the January meeting referring to the mistake that was passed in the December meeting. The Secretary had no authority in January to go back to the December meeting and make a change there.

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Hilton Hill, sworn, examined by MR. McGIBBON:

Yes, that is in my handwriting (shown insertion). The School Board authorized me to make that change, at the School Board. There was some misunderstanding about that Minute when it was read. When that Minute was read they decided to change it. That would be the next meeting. I cannot tell you now what member objected to it . There was an objection made by some members of the School Board but I cannot tell you whom it was.

To MR. HOLLINRAKE: There was no ~~minute~~ memorandum taken of the objection by the Secretary.

To MR. MCGIBBON: I was authorized to change that, that is all I know.

To MR. CLARKE: There is no Minute to that effect, that I know of.

To MR. HOLLINRAKE: Then the same Board authorized me to strike it out again at the next meeting. I cannot enlighten you as to why they should want it put in at one meeting and struck out at the next.. I cannot give you names of the members of the Board who asked me to do that. I would not do it unless I was told to.

MR. CLARKE: That salary was afterwards paid, after the men got off the Reserve.

To MR. McGIBBON: Chief Johnson was a member of the Board this year, 1913.

Chief J. S. Johnson, sworn, examined by MR. McGIBBON:

I remember the increase of some of the salaries. I do not remember anyone taking objection. and stating that the matter should be referred to the new Board.. I think I remember Lickers asking for the increase. I remember a question coming up referring to the new Board, but whether it was to deal with that question or not I would not be sure of that. I am pretty sure we dealt with that question this year.

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TO MR. McGIBBON: I do not remember the new Board striking out any words; I remember the raise in salary. I do not know anything about the authority for adding those words. I have been present at every meeting this year.

To MR. CLARKE: I do not remember the Board authorising the insertion of those words. I understand Mr. Liokers salary was paid at the end of March.

A. G. Smith, sworn, examined by MR. McGIBBON:

I am a member of the school Board of 1913. I was not a member of the Board of 1912. That question (reads resolution) came up and was discussed at either the first or second meeting of the Board, I forget just which. The discussion was on account of misunderstanding of the resolution being passed that increases be made in the salaries of Scott and Liokers, I believe. Part of the members of the Board claimed that it was passed, and then we looked in the Minutes as it was copied, and I found it was indefinite because it was simply written, Moved and Seconded that the increase be made to the salaries of the these people without stating whether that motion was carried or not, and then I went back to look at the original which was written in pencil, Jamieson appeared to have been acting Secretary at that time, and he did not state in the Minutes as to whether it was carried. Peter Jamieson expressed himself as being under the impression that it was carried or on second thought, that it was referred to the new Board that was to be elected. It seemed to be pretty well understood that it was carried. I knew nothing of it because I was not a member of the old Board. After thinking for a while Jamieson was under the impression that it was referred to the new Board. I did not remember whether April was the first meeting or the second meeting.

To MR. HOLLINRAKE: That wads the only discussion I think; I don't think there was anything said after that. I cannot be sure whether the mwatter was discussed at the first meeting of the new Board.

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I think the matter was only discussed once.

MR. CLARKE: The second case was the case of Mr. Kees, and he beside being subject to defamation of character of which there are several witnesses to bear testimony, he was also subject to blackmail and a threat of assault.

To MR. McGIBBON: I for one heard Mr. Hill circulating defamatory stories about Mr. Kees.

To MR. HOLLINRAKE: As to his morality. He had also asked Mr. Smith to ~~persuade~~ prosecute the man who threatened to assault him.

---o---

Robert Martin, sworn, examined by MR. CLARKE:

About a year ago I heard defamatory stories about Mr. Keys , teacher of # 7. They were some stories which were not very nice. I heard Mr. Will Curry speak of it, and Mr. David Jamieson made a few remarks and Albert Hill.

MR. HOLLINRAKE: I never heard that there was any truth in them, none that I know of.

David Davis, sworn, examined by MR. CLARKE:

About a year ago I heard them talking disrespectfully about Mr. Kees, teacher of No. 7, that he was not conducting himself very well at the school. I heard this from Mr. Albert Hill.

To MR. McGIBBON: I could not say whether these stories were true.

MR. CLARKE (To Mr. McGibbon) In a letter I have from Mr. Scott he claimed that the same stories had been circulated about him, and he asked Mr. Smith for an investigation of the matter, but it was never given. ~~I~~ have the letter.

The next case was of Mr. Abbott, a qualified experienced teacher in # 2 School.

---o---

Rev. Mr. Park, sworn, examined by MR. CLARKE:

In the June meeting of the Six Nations School Board of the

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Mr. Abbott. Mr. Hilton Hill said there were complaints against Mr. Abbott's conduct and character. There was nothing much done, but I said I considered Mr. Abbott a pretty first-class teacher and that the children were fond of him, and there was nothing very definite and no resolution passed, some of them were blaming him, and Mr. Abbott told me some time before that he was not going to stand it, and the result was he left. He resigned and I am sorry. I considered that he was an acquisition to the schools on the reserve, and conducting himself properly. He roomed right next to the Rectory, and I was very sorry to hear that Mr. Abbott had gone, and I was quite satisfied that that was why he left, that people had been discrediting him.

TO MR. McGIBBON: Mr. Hilton Hill made the report that he was not conducting himself properly. I think someone asked what was the nature of these complaints and there was nothing definite. I was surprised, not surprised in a measure, but I was surprised at Mr. Abbott; I was not surpsiedd at the party these things came from, for I had been maligned myself, but I concluded it was not worth the trouble and I let it rest. In fact, I didn't know I could do anything, I thought I had to submit.

J. S. Johnson, sworn, examined by MR. McGIBBON:

There was never any complaint of him that I know of except that of some words of expression mentioned against him. This was outside. In the June meeting I don't remember anything. I cannot remember any complaints about Mr. Abbott being discussed.

A. G. Smith, sworn, exa mined by MR. CLARKE:

I am afraid I am ignorant on the subject of the complaints against Mr. Abbott which came up at the June meeting. I am a little afraid I missed that meeting.

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Chief A. G. Elliott, sworn, examined by MR. CLARKE:

During last summer I heard some complaints about Mr. Abbott teacher of School #2. They were given by David S. Hill. He said that Mr. Abbott was no good as a teacher, that he was away behind the times, That he was not qualified, and that we should have a qualified teacher at that school. He also said that other teachers of the Reserve were not qualified. He said that you should be out of that, and quite recently he made the remark that he would have John Clarke out by Christmas. David S. Hill made that remark. He had something to say about you bringing in constables to look after the whiskey question during the fair. He said you were the cause of bringing the Dominion police down to Inspect the Reserve during fair time. I don't recollect that he said anything about who was to pay for it. I don't remember that he said it was at the expense of the nation.

MR. CLARKE (To MR. MCGIBBON) Now in the case of Miss Almas, teacher of #7; in the June meeting of the Six Nations there was a resolution passed I think, that her salary should be paid at the rate of $400.00. That was the meeting of June 1913.

Motion read.

I understood from Miss Almas that her salary was to be $500.00 and I have understood since that she was paid at the rate of $500.00, contrary to that resolution. I understood that she had a claim of $500.00, but that the School Board authorized payment at the rate of $400.00, though they afterwards, I believe, overlooked that resolution and extra money was paid. I do not know on what authority Mr. Strong would issue that cheque. This was last June.

Jerome Duncan, sworn, examined by MR. CLARKE:

Last winter one night I was present on the street with Enos Hill when he was drunk. We did not wait outside of your house for some time. I did not stand and linger there for some

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time. I never went past a second time. We did not pass the house more than once a little after midnight, that I can remember. I did not halt at all. Enos Hill did not wait. We never followed a party that came out of your house, with the intention of assaulting him. I was with the person who intended to assault you. It was another fellow, about half past twelve or something like that, who passed Mr. Clarke's. We had come out of the pool room, and it was about between David Garlow's and George Miller's. I was not following the fellow. I do not know what the other fellow followed him for. When we got up to this fellow, he said Good-night. The man I was with was under the influence of liquor. I do not know that he was waiting and walking around the streets looking for a chance to lick somebody.

Q--To threaten the party that came out of my house with assault ? A--They both threatened one another. I did not follow with Enos over the road. He went to the corner of the Council House, and I stood by the gate. I don't know that I went out of my way. I just wanted to hear what was on.

George Curry, sworn, examined by MR. CLARKE:

During the past few months or a year I have heard of several threats of assault. One was by David Hill. He called you some pretty names, and said he could ~~kick~~ lick you anywhere at any time. He said he was going to move you off the reserve and that Mr. Park would be off at Christmas, at the same time. His only reason I think, is that he is down on Mr. Clarke. I would say that Mr. Clarke is the best teacher they have had. He was the one who educated the Hill and Jamieson family, then they were done with him.

MR. SMITH: I agree with what you say about Mr. Clarke.

David Davis, sworn, examined by MR. CLARKE:

I have heard during the last few months or a year back of you being assaulted. You would have been lots of times if you

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their intention for they were talking about it all the time. I heard Mr. David Hill taking about it.

David Garlow, sworn, examined by MR. CLARKE:

I remember the investigation held against you for selling intoxicants to indians. I remember the morning after when you were talking to me about a certain matter.

Q--I think that was on the previous Friday, was it not ?

A--It was either Friday or Saturday.

Q--You told me that morning that he had been arranging to go to town with you on Saturday ? A--Yes. It must have been Friday night that Lawrence Jonathan was in my store. That was Friday previous to ~~my~~ Your hearing.

MR. CLARKE: (To Mr. McGibbon). Jonathan swore that he had not been in Ohsweken for two weeks, also I saw that man about 5 o'clock about 20 feet from this man's store, and if this case comes to a case for perjury, my wife will also swear that she saw him. It was a malicious conspiracy against me and Lawrence Jonathan was made a partner in it. I tried to bring out that he had been in that village that week and he said he had not been in the village until Saturday morning.

To MR. Mc GIBBON: I think the conspiracy charge is pretty well shown, regarding the persecution of myself.

Rev. Mr. Park, sworn, examinxd by MR. CLARKE.

I was present at the June 1912 meeting, when the matter of Inspector was discussed. That was when Mr. Standing's resignation was before the Board; you were appointed Inspector at that meeting/ During the succeeding quarter I made visits to the school while you were Inspector. You were going to visit some time after the holidays, I imagine; you were asking me as one of the trustees to come out with you and visit Mr. Kees' school.

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Mr. A. H. Lottridge , sworn, examined by MR. CLARKE:

I remember a year ago in June when you were appointed as School Inspector in place of Mr. Standing. The motion$ was carried.

MR. CLARKE (To MR. McGIBBON) I have only received $100.00 out of $267/00 that I should have received as Inspector. For conducting night school down there last winter I have never received a cent. It comes from the Department through Mr. Smith. The Department sets the salary.

To MR. HOLLINRAKE: Mr. Standing resigned in May 1912.

MR. CLARKE: (To Mr. McGibbon) I asked after the end of the quarter for my salary. I came in personally to the office to Mr. Smith, and he said there was some question about payment of the salary , and he would have to see the Treasurer of the Board. The money was due.

(Minute of 1st. November read).

I was to get $200.00 a year for Inspecting the schools, and I only received $100.00. My appointment was taken back in June. I inspected a year and four months; the money is paid quarterly.

MR. SMITH: He got the first cheque of $83.33, and then $[illegible].(0).

MR. CLARKE: I never received that $83.33, and if there is a cheque with my name on there is a gross irregularity.

MR. McGIBBON: This was issued March 31st. Do you think you could find it ?

MR. SMITH: ?I am looking for it now.

MR. McGIBBON: Surely this matter of salary could be straightened out.

MR. CLARKE: I claim that my salary should cover those four months. It was a piece of manipulation to keep me out of it.

Q--Who do you mean by "they" A--I will say your clique. Clark Hill is one of the important ones, and then Peter Jamieson; I think the treasurers work is just the formality of putting his name on the cheques.

Indian Affairs, (RG 10, Volume [illegible], File [illegible], part 1)

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MR. SMITH: We make them out here. If there is any doubt I speak to Mr. Strong, and I go by the Minute Book.

MR. McGIBBON: He is entitled to the salary from the 1st. of July.

Lawrence Jonathan, sworn, examined by MR. HOLLINRAKE:

I am a chief. I do not know that I could make you understand, as I cannot take the English. I would sooner have somebody to interpret. (To interpreter) Q--Some time ago this man made a charge against Mr. Clarke for supplying liquor to Indians ? A--Yes; I was simply told that that was the report. David Hill and Albert Hill told me. The parties came to me and said I was wanted to go before the Council and lay the information against Mr. Clarke for the reason that Mr. Clarke was acting in a dual capacity in connection with the school, and also on account of Chief Johnson bringing in an account for substitute being paid for taking the place of Mr. Clarke in school. David Hill and Albert Hill at the time they approached me, were also talking about Mr. Clarke supplying liquor to Indians, and I remonstrated with them, but they said they were ready to prove ~~them~~ it, and moreover they told me that Mr. Clarke was in the habit of getting up dances and supplying liquor/ at these dances. Two Hills told me this. They also said they could prove that Mr. Clarke had a supply of liquor on hand. I laid this matter before the Council. I am an Onondaga, one of the fire keepers. They came to me because they knew I would be in a position to lay this matter before the Council; for a long time others had been speaking to me about the same thing. They were people who generally congregate around there. They said he was acting in dual capacity, people said he should give up either one position or the other. There was the investigation held at the school house, and they said Mr. Clarke was excluded. Those who were plotting this said it. If it hadn't been for what David and Albert Hill said there would not have been any

Indian Affairs, RG 10, Volume 6232, File 452-5, part 1

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investigation, or charge.

MR. HOLLINRAKE: I cannot tell whether I was in David Garlow's store on the Friday night, because I am in there a great deal, and I have a good many different talks with Garlow.

MR. McGIBBON: Just caution this man that it is a very dangerous thing to injure a man's reputation, or to attempt to ruin his standing in a community, and in his profession.

Certified.

Mary Buckland.

Stenographer.

Ontario Archives. (RG 10, Volume 1[illegible], File [illegible], part 1)

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Indian Affairs. (RG 10, Volume 6223, File 4[illegible]-5, part 1)

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1548-03

OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO.

442383

Deputy Supt. General
Dept of Indian Affairs
Ottawa

Sir,

Referring to your letter to me dated Dec 3/13 advising that I held an investigation into the matter of complaints and charges made by the Indians of the Rama Reserve against their Chief and Council, and requesting me to forward you a copy of the evidence taken for your information

I am unable to find that there are any grievances in connection with the Trouble existing on the Rama Reserve, and I approve of the Rama Board refusing to accept the Resolution passed by the Band asking for the deposition of their Chief and Council.

I am of the opinion that if the Band were engaged for one year to support the Schools on the Reserve a considerable saving would be effected in the Indian Affairs Expenditure.

Indian Affairs. (RG 10, Volume 6223, file 48[illegible]-5, part 1)

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OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO.

191

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO.

3

..... 191

any Persons standing in the
Community,
Mr Clark appears to be a Good
Teacher and a Clever Man but
of course that is not
for Parents to decide
I pointed this out to them and
I submit the Fact that Mr Allen
did right in removing
Queen
Resolution
Chiefs
Council
Council
Council

March 6th, 1914.

Dear Mr. Smith -

Referring to the Bennett and Beedam accounts for repairs to the buildings at No. 2 School over which there has been so much dispute and which have been considerably reduced by the Indian Council, it seems to me that the only way to dispose of this matter now is to appoint an uninterested, competent building contractor in the City of Brantford to pass upon the work and the accounts.

I would ask you to be good enough to interview the firm of Ingleby Fitness & Co., of Brantford, with a view to having a member of the firm attend to this work. If they find it impossible to do so you may communicate with F. H. Secord & Son.

The Department will pay a reasonable fee and the actual expenses of transport to the Reserve and return.

Yours very truly,

[illegible]

[illegible],
[illegible],
[illegible], Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office, Brantford,

March 4th., 1914.

443254

Dear Mr.Scott,-

As requested in your letter of the 4th instant I interviewed Mr. Pitness today in reference to making an inspection of the repairs done at No. 2 school. He will be able to go down next week but would like to have the accounts which were submitted by Bennett & Bowden which I forwarded to you on the 2nd. of February last. Will you be good enough to send these to me.

I am

Your obedient servant,

D. M.

Duncan C. Scott, Esq.,

Deputy Superintendent General,

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]5, part 1)

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154653/5

Ottawa, March 6, 1914.

Sir,-

In reply to the request contained in your letter of the 4th instant I beg to say that the account of Bennett and Bowden, Builders and Contractors, for work done at the No. 2 School on the Six Nations Reserve is sent you herewith. You will be good enough to return this account when Mr. Fitness sends in his report on his inspection of the work.

Your obedient servant,

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 4 3-5, part 1)

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No. of Account

INDIAN TRUST FUND 44398

The Department of Indian Affairs.

AMOUNT

Authorized by Dept. Letter No 154833/5 dated

13 Inspecting work on
School House at Onondaga
Report submitted
" Mail & Express charges

10 00
3.3
10 3.3

3639

10 3.3

I hereby Certify that this voucher is correct, that the material has been supplied, the work performed
rges are fair and just; also that the expenditure has been incurred legitimately and that each item of
a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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443948

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

AMOUNT

Authorized by Dept. Letter No. dated

Indian Affairs. (RG 10, Volume 6223, file 4 [illegible], part 1)

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Indian Office,

March 17th., 1914.

Sir,-

I beg to enclose the report of Mr/ James Fitness upon the work done at No 2 School Oheweken by Messrs. Bennet & Bowden.

I was instructed by the Deputy Superintendent General to employ the firm of Ingleby & Fitness but as that firm has dissolved partnership I consulted Mayor Spence for his advice as to whether I should employ Mr. Ingleby or Mr. Fitness and he recommended Mr. Fitness. The report practically confirms the account rendered by Bennett & Bowden with the exception of two items namely , $13.00 to be deducted for an over charge of for the painting and $2.50 for one half the cost of teaming the plant back to Brantford. In reference to the board account I was with Mr. Fitness when he asked Mrs. Martin how much her account was for and she stated $54.50 and explained that during lunch hour when they were very busy her daughter was asked by Chief William Smith for the amount of the account and in her hurry she made a mistake. I beg to return the account of Bennett & Bowden and also enclose

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 48[illegible], part 1)

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enclose vouchers in favour of James Fitness for $10.33 and Leslie Anguish for livery $2.50.

[illegible]

[illegible]

[illegible]

I 54353-52

Ottawa, 21st. March, 1914.

Sir:-

In reply to your letter of the 17th instant, I beg to say that Messrs. Bennett & Bowden's account therein referred to was not returned as stated by you. It should be transmitted to the Department.

Your obedient servant,

J. D. McLean

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, File 452-5, part 1)

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FILE NO. 154 853-5.

444024

I regret having omitted the account of Bennett & Powden in letter to you of yesterday's date, I return same .

Secretary-
Dept. of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, 25th March, 1914.

Sir,-

Referring to your letter of the 18th instant, I return herewith Messrs. Bennett & Bowden's account, therewith forwarded, for work done in connection with No. 2 Oneweken School.

I also return Mr. Fitness' report in connection therewith. You should attach the account to voucher forms and report
account should then be sent to the Department.

Your obedient servant,

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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OLD BUILDINGS AND MATERIALS
BOUGHT AND SOLD

OFFICE · 420 COLBORNE STREET
BELL PHONE 1796

JAMES FITNESS

CONTRACTOR AND BUILDER

ALL KINDS OF JOBBING AND REPAIRING
DONE AT REASONABLE RATES

4391/8

BRANTFORD, ONT., March 11th 1914

Dear Sir the Contractors other work which they had been
doing Either by removal etc. I
i might say that i have given this matter my
consideration on both sides of the question & i do
not the two exceptions mentioned that is the
of
expenses pr

Yours

the Confederacy

Respectfully Yours

Indian Affairs, (RG 10, Volume 6223, file 483-5, part 1)

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BOUGHT AND SOLD

OFFICE: 420 COLBORNE ST.
RES. 130 DUFFERIN

JAMES FITNESS

CONTRACTOR AND BUILDER

443948

ALL KINDS OF JOBBING AND REPAIRING
DONE AT REASONABLE RATES

BRANTFORD, ONT., March 14th 191

had to be cleaned & rubbed first before the surface
was in a fit state to receive the new paint & in the
that item of Materials & Labor [illegible] to include the
for cumulative [illegible] & the front gates & Belfry [illegible]
second two coats
I find on looking over their act rendered to [illegible]
in the item for the painters labor there [illegible]
I find there [illegible]
I [illegible] for
the difference would be $13.00 [illegible]
having back their plant and [illegible] there [illegible]
[illegible] down there had been at [illegible]
& had to come back a [illegible]
item of $5.00 should be cut [illegible]
[illegible]
[illegible] where the
[illegible] that there had been
[illegible]
was $29.00 it should have been $4.50
School work as the sept the Board act

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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BOUGHT AND SOLD

OFFICE: 420 COLBORNE STREET
BELL PHONE 1796

JAMES FITNESS

CONTRACTOR AND BUILDER

4439/48

ALL KINDS OF JOBBING AND REPAIRING
DONE AT REASONABLE RATES

BRANTFORD, ONT., March 14th 1911

require a great deal of time I might say in regard
to [illegible] particular parts is in getting at them with ladders &
scaffolds &

that the

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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OLD BUILDINGS AND MATERIALS

OFFICE 420 COLBORNE STREET
BELL PHONE 1796

JAMES FITNESS

CONTRACTOR AND BUILDER

4439 1/2 8

ALL KINDS OF JOBBING AND REPAIRING
DONE AT REASONABLE RATES

BRANTFORD, ONT.: March 14th 1914

[illegible]

[illegible]

an question ainsi [illegible]
affair before the present affair had been made
taking their last item by [illegible]
trouble with the boat i[illegible]
opinion in a fair [illegible]
I the other [illegible]
time was consumed [illegible]
fact I assured [illegible]
[illegible]
concerned deemed a [illegible]
The two last are others [illegible]

that

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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INDIAN TRUST FUND

444510 Vote

The Department of Indian Affairs.

AMOUNT

104503/1-B.

Authorized by Dept. Letter No. . dated 23 June 1911

I Henry Conroy that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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444510

Statement

Loans on Salvage.

Balance	28	50
Interest	32	75
Loans on pass from Simcoe	54	50
	109	75

Less exchange 75 c/on
Loans on 260 lbs. pemitin 13 00
Less 1/2 cost of barrels & freight
Cash & Brantford 2.50 15 50

39 25

Jno.

Indian Affairs. (RG 10, Volume 6223, file 483-5. part 1)

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444510

28·90

Bought general
Provisions from Store -

1 bags Cornmeal	2·00
75 lbs. white beans	5 00
2 gallo (white) oil	2·00
1 " sugar	·75
1 " beans	1·00
1 pair shoes	·20
2 bags provisions	2 00
1 wheel galvd iron	
1 bunch stovepipes	1·00
1 tin blacking in oil	·25
10 sheets sandpaper	15
1 bag keg nails Canada	·50
2 lbs shoeing tacks	·10
2½ gallo R/W green paint	3·50
12 pr canvas mitts	·75
2 pounds assorted tea	25
2 cupboard catches	25
2 " locks	·40
2 elbow catches	·15
4 pocket knives	·20
3 lbs 2½" finishing nails	·15
1 " 2½" "	·25
½ pt white shellac	·35
Postage	
Collection	
38 pounds potatoes	10·00
Board of Sun Dance Indians	54·50
Incidentals expended	6 00
	127·25

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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444510

Dept. of Indian Affairs

'99 00

Supplies purchased

Paints & painting materials

1 pail 25 lbs @ 35¢	8 40
1 " 25 " @ 35¢	8 40
Painting outside	
1 pail 285 lbs @ 35¢	100 00
1 " 285 " @ 35¢	100 00
Varnish & turpentine	3 50
Putty	10

Window & door glass

1 Package 15 lbs @ 40¢	7 20
1 " 15 " @ 40¢	7 20
Painting outside	
1 Package 285 lbs @ 40¢	114 40
1 " 285 " @ 40¢	114 40
Carried forward	$
	452 50

Brought forward

Lumber - mixed Dimensions

20 pieces 10"/12" x 1½ x 20 ft x x x x	16 50
50 pcs 12"/14" x 10 pieces x x x x	32 20
100 pcs 3/4" Dr. rough	1.
2 " 2 x 2 pieces x x x x	40
100 " 1 x 8 " "	2. 75
2 " 1½" panel board	30
70 pcs 3/8" M.B. Pine	70
30 " 1 x 8 x x x x Pine	90
1 piece 1 x 10 x 7 Pine x x x x	
2 " 1 x 6 x 16	1 00
1 " 1 x 2 x 7	10
Carry forward	25 90

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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444510

Winnipeg Oct 22nd 1913.

[illegible]

Palmer Wales & Company Wall

1 Carpenter 40 hrs. @ 50c	20	00
1 " 40 " @ 37½c	15	00
1 " 19 " @ 40c	7	60

Painting plain & fancy finishes.

painting outside exterior painting
Doors. Sashes & trimmings of Upstairs
and Church & remaining front wall etc.
also varnish

1 painter 30 hrs. @ 40c	12	00
1 " 29 " @ 40c	11	60

Putting up shutters, painting ash
wall. Repairing pulleys. Renewing

1 Carpenter 35 hrs. @ 35c	12	25
Cleaning & glazing sashes	1	00
Labor.		40

Work under Par 31!

Painting walls, ceiling, repairing doors, finishing counters
shelving & other fixtures, painting fence
repairing walls & cleaning up

1 Carpenter 63 hrs. @ 35c	22	05
1 painter 54 hrs. @ 40c	21	60
1 " 3 hrs. @ 40c	1	60
Cleaning & glazing sashes	2	20
Brought forward	199	70

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office,

444510

I beg to acknowledge receipt of your letter of the 25th inst. returning the account of Messrs. Bennett & Powden for work done at No. 2 School. I now enclose this account attached to vouchers and certified by me in the usual way. The account amounts to $394.25.

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, File 4[illegible], part 1)

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154853-43

Extract

Original on 154853-6

Report of Inspector T.W.Standing on No.2 School, Six Nations.

The heating by stoves is not satisfactory. The class rooms are warm enough except in the mornings, but the halls, cap-rooms and teacher's room are as cold as Greenland. Also the playrooms in the basement.

4539

School was inspected on February 17th. 1914.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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Ottawa April 9th, 1914.

Sir,-

In his report on No 2 School, Mr. Inspector Standing states that the heating system in use at this school is not giving satisfaction.

The Department trusts that this defect will be remedied before next winter.

Your obedient servant,

Asst. Deputy and Secretary.

Gordon J.Smith, Esq.

Indian Superintendent,

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Original on 154633-6.

Report of Inspector T.W.Standing on the No.2 School,-Six Nations.

Heating and ventilation not satisfactory. Class rooms fairly heated by small stoves- not jacketed nor screened- but the halls and basement are cold as a barn all winter. Two moderate sized furnaces in the basement with proper connections for ventilation would give excellent results.

Date of Inspection,- October 27th and 28th , 1914.

Building and grounds in good condition but a few minor repairs are needed., a broken register in the hall, the handle of the pump, and a large window-pane in the basement.

The screen fence around the boys' closet has been improved but the walk should be extended to the door of the closet.

Indian Affairs. (RG 10, Volume 6223, file 453-5, part 1)

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Ottawa January 24th, 1925.

Sir,-

Inspector T.W.Standing visited the No.2 School on October 27th and 28th and he reports on this school as follows,-

"The halls and basement are cold as a barn all winter. Two moderate sized furnaces in the basements with proper connections for ventilation would give excellent results. A few minor repairs are needed,-a broken register in the hall, the handle of the pump, and a large window-pane in the basement. The walk should be extended to the door of the boys' closet."

Kindly bring these matters to the attention of the School

Your obedient servant,

J. D. McLean

Assistant Deputy and Secretary.

Indian Superintendent,
Brantford, Ont.

Indian Affairs, (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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Extract from Report of Inspector T. W. Standing on the No. 2 Six Nations School dated June 10, 1915. Original 154853-6

Misc.

School Furniture.

Heating and ventilation unsatisfactory. Heating should be by two furnaces in basement with ventilation systems in connection.

Sgd. T. W. Standing,
Insp.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, July 14, 1915.

Sir,-

Mr. Inspector Standing in his report on the Six Nations No. 2 School dated the 10th ultimo states as follows,- "Heating and ventilation unsatisfactory. Heating should be by two furnaces in basement with ventilation systems in connection."

Kindly bring these matters to the attention of the school board.

Your obedient servant,

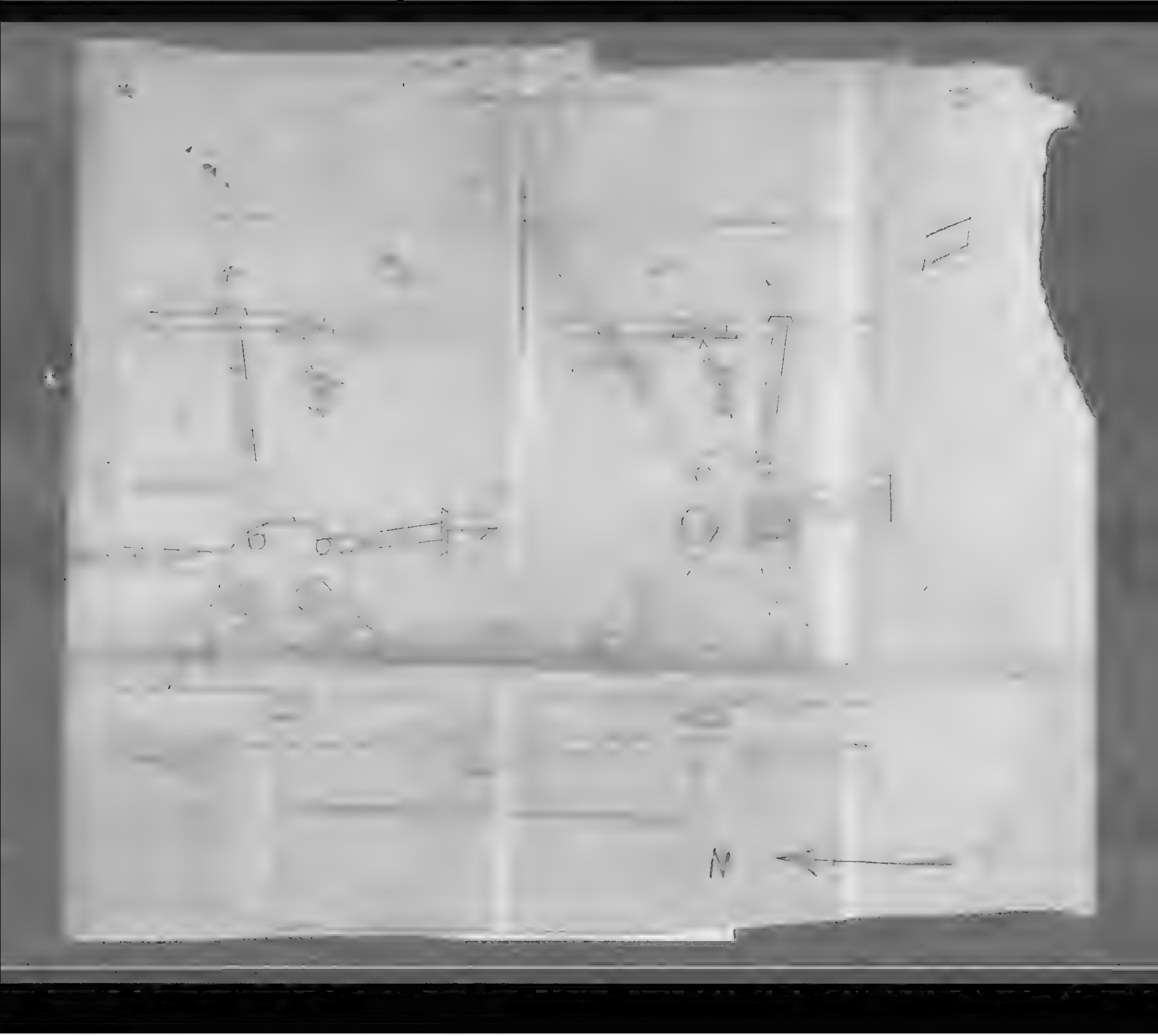
Asst. Deputy and Secretary.

Jordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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ESTABLISHED 1868

Howie & Feely

Stoves, Furnaces and all kinds of Tin, Copper and Sheet Iron Work.

HOT WATER AND STEAM FITTERS
SANITARY PLUMBERS

Brantford, Ont. 17 Jan 19 1

Jno Heather.
For the sum of $300.00
Hoping to have the favor of your order.

Feely

Indian Affairs, (RG 10, Volume 6[illegible], file 4[illegible], part 1)

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ESTABLISHED 1892

Howie & Feely

DEALERS IN

Stoves, Furnaces and all kinds of Tin, Copper and Sheet Iron Work.

HOT WATER AND STEAM FITTERS
SANITARY PLUMBERS

Brantford, Ont. 17th July 191

work to be done in a first-class and workmanlike manner, and guaranteed to heat the building to 70 degrees in zero weather.
For the sum of $310.00

Yours respectfully
Howie & Feely

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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J. C. HOWIE

ESTABLISHED 1894

Howie & Feely

DEALERS IN

Stoves, Furnaces and all kinds of Tin, Copper and Sheet Iron Work.

WATER AND STEAM FITTERS
SANITARY PLUMBERS

Brantford, Ont. 17 July 1915

#1052 Pilot Brass Fur
with two sets of casings to each furnace.
and the inside run of casing steel pan
and dividers and 1 hot air pipes in the
the cold air pipes from outside to each
dampers in. All hot air pipes to be
of tin. Pipe air to be carried up between

Indian Affairs. (RG 10, Volume 6223, file 4 [illegible], part 1)

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A. D. Turnbull — Chas. W. Turnbull

Jewel Stoves and Ranges
Gurney Stoves and Ranges
Sterling Paints

Retail Hardware Merchants

General Tinsmiths, Stoves, Hardware, Tinware, Gas Ranges, Heaters Etc.

Plumbing and Fur
Furnaces Insta
BOTH PHONES

Continued

90 COLBORNE ST.

Brantford, July 6 ... 191

Completion of contract, balance Dec 1st 1915
Should our generator & piece be accepted by you
we call please refer to plans & specifications above on

Indian Affairs, (RG 10, Volume [illegible], file [illegible], part 1)

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W. H. Turnbull | Chas. W. Turnbull | H. Wm. Turnbull



Jewel Stoves and Ranges
Garland Stoves and Ranges
Sterling Paints

W. H. Turnbull & Sons

Retail Hardware Merchants

General Tinsmiths, Stoves, Hardware, Tinware, Gas Ranges, Heaters Etc.

Eavestroughing
Roofing and Pum
Furnaces Install
BOTH PHONES

90 COLBORNE ST.
Brantford, July 8 1916
Canada

School Trustees.
Six Nations School
Ohsweken

Dear Sir We will install in your school, two No 2 [illegible]
Heating right and left classrooms one Register in each
Centre long hall one Register in front & rear ends
Teachers Class room sidewall register near door.
fed by 10" Pipe with positive cap [illegible]
generators in order to insure heating thier rooms.
one vent window connected to each generator, one cold
[illegible] "Comm" Class
placed over opening into ventilating flues at top
in chimney in each class rooms. All cutting
[illegible] to prop[illegible]
[illegible] leave to prop[illegible]
leaves 10% below with
this contract to save
hundred and

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 1)

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154853 - 2

Indian Office,

July 23rd.,

Indian Affairs. (RG 10, Volume 6223, file 483 [illegible], part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, July 26, 1915.

Sir,-

I beg to acknowledge the receipt of your letter of 23rd instant in reference to heating and ventilation of Shawoken school No. 2, inclosing tenders for same from Turnbull & Sons, and Howie & Feely, and in reply to inform you that Messrs Turnbull's tender for the installation of Kelsey generators is approved at their tendered price of $380.00.

Your obedient servant,

D. M.

Assistant Deputy and Secretary

rdon J. Smith, Esq.,
Indian Superintendent,
Brantford,
Ont.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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Extract from Report of Committee appointed to visit the Schools of the Six Nations Reserve, dated July 2, 1915.

Original on File 7285-4

No. 11 School.

June 9th, Victor Ellis.

Attendance biys 24, girls 13, total 37, roll 62.

There are seats for only 43, 8 extra ones can be accommodated.

Inside.

Damper for chimney hole, 2 foot scrapers, cupboard for books, extra key for caretaker.

Outside.

Paint and move flag pole to part of new building and get flag. Move woodshed away from new building, repair old picket fence.

Sgd. Gordon J. Smith,

A. G. Smith,

H. Martin.

Indian Affairs, (RG 10, Volume 6223, file 4[illegible], part 1)

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Extract from Report of Committee appointed to visit the Schools on the Six Nations Reserve, dated July 2, 1915. Original on File 782[illegible]-4.

No. 2 School.

June 1st, Elmer Jamieson, B. A., Sch. room
Miss Ethel Alexander, Junior room.

Attendance.

Senior boys 14, girls 11, total 25, roll 40.
Junior boys 24, girls 19, total 43, roll 54.

Inside repairs.

Cellar door lock, back door lock and door panel on south requires repairs. Cellar floor should be re-cemented and a furnace installed for each room. The present stove arrangements cause bad ventilation and irregular heat. The clock is not going. Floor not scrubbed since last summer.

Outside repairs.

Wire screens on all the basement windows should be repaired or renewed.

Several pictures have been bought as a result of a school entertainment, and trees have been planted in the grounds.

Sgd. Gordon J. Smith
A. C. Smith
H. Martin.

Indian Affairs, (RG 10, Volume 6223, file 4[illegible]5, part 1)

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Six Nations

No. of account 33

INDIAN TRUST FUND.

The Department of Indian Affairs,

W. M. Turnbull & Sons

AMOUNT.

Authorized by Dept. Letter No. 154853-5 dated July 28/13

Chas. W. Turnbull H. Wm. Turnbull

90 COLBORNE ST
Brantford, Canada Aug 26 1915

Indian Department
Mohawk School Oshweken

IN ACCOUNT WITH

W. M. Turnbull & Sons

Retail Hardware Merchants

General Tinsmiths, Stoves, Hardware, Tinware, Gas Ranges, Heaters Etc.

Specialties:
Electroplating
Roofing and Pumps
Furnaces Installed

Sterling Paints

To Two New 21 Holes Tinned Iron
And Installation
Chimney Stoppers
Certified Correct
Superintendent
Inspector

280

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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Les Natives

No. of account 52

[illegible]

Sine Sept. 31

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, File 4[illegible]5, part 1)

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Indian Office Brantford,

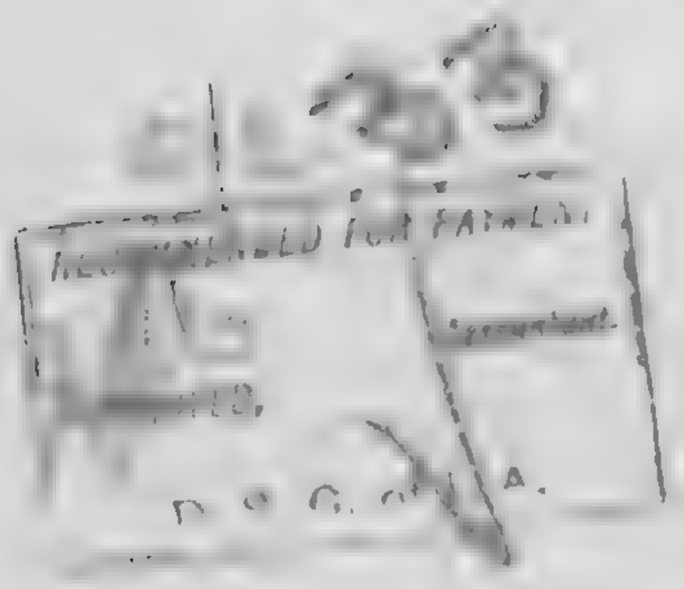
August 31st. 1915.

Turnbull and Sons for the sum of $[illegible] being [illegible]

the installation of [illegible]

School, Six N[illegible]

[illegible]e in payment, [illegible]



The Secretary,

[illegible]

[illegible].

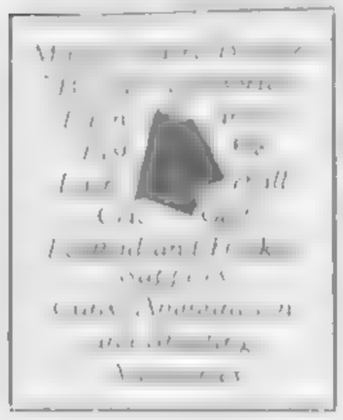
Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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PHONE QUEEN 3397

191 SPARKS STREET



Ottawa, CANADA Sept 1st/15.

73293

HARD & CO.

FINE ATHLETIC & SPORTING GOODS

WHOLESALE AND RETAIL

Agents for
Draper & Maynard
Slazengers Ltd
[illegible]

Barnes
and
[illegible]

SOLD TO Dept. of Indian Affairs.

Order 154863/4 Aug 30th/15.

"	1 nr. basket ball		1	00
"	1 basket ball		6	00
"	[illegible]		3	20
"	1 football) No. 1		2	00
"	express prepaid			70
	received, prices fair and just.		17	10

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No. of account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To... Thos. E. Hall

AMOUNT.

Authorized by Dept. Letter No. ... dated ... 2nd Aug. 1910 -

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are just and [illegible] and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs, (RG 10, Volume 6223, file [illegible], part 1)

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File No. 7825-4.

Indian Office, Brantford,
October 7th., 1915.

Sir,-

I beg to enclose an account amounting to $10.00 in favour of Thomas E. Hill for repairs at No. 2 School authorized by your letter of the 5th of August last. The account is certified correct by the Trustee.

Your obedient Servant,

D. S. G. of I. A.

The Secretary-
Dept. of Indian Affairs-

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No. of account

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. H. Turnbull & Sons

AMOUNT

$125 - 00

Authorized by Dept. Letter No.

W H TURNBULL
BOTH PHONES 375

CHAS. W TURNBULL
ESTABLISHED 1891

H. WM TURNBULL

ACCOUNT NO

W. H. TURNBULL & SONS

GENERAL TINSMITHS

Retail Hardware, Tin, Graniteware, Glass and Paints

99 COLBORNE STREET

Brantford, Ont., Oct. 25 1913

Sold to No 2 School Ochiltree.

ACCOUNTS DUE WHEN RENDERED

SOLE AGENTS
The Kelsey Warm Air Generator
Garland Stoves and Ranges
Jewel Gas Stoves and Ranges
Sterling Guaranteed Pure Paints

OUR MOTTO
Right Prices
Guaranteed Work

Furnaces and Furnace Work

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Interior Work				
	To 10 Window Linds @ 1 each			5 15	
	1 gallon 192 Lap. Jt			5 00	
				10 15	

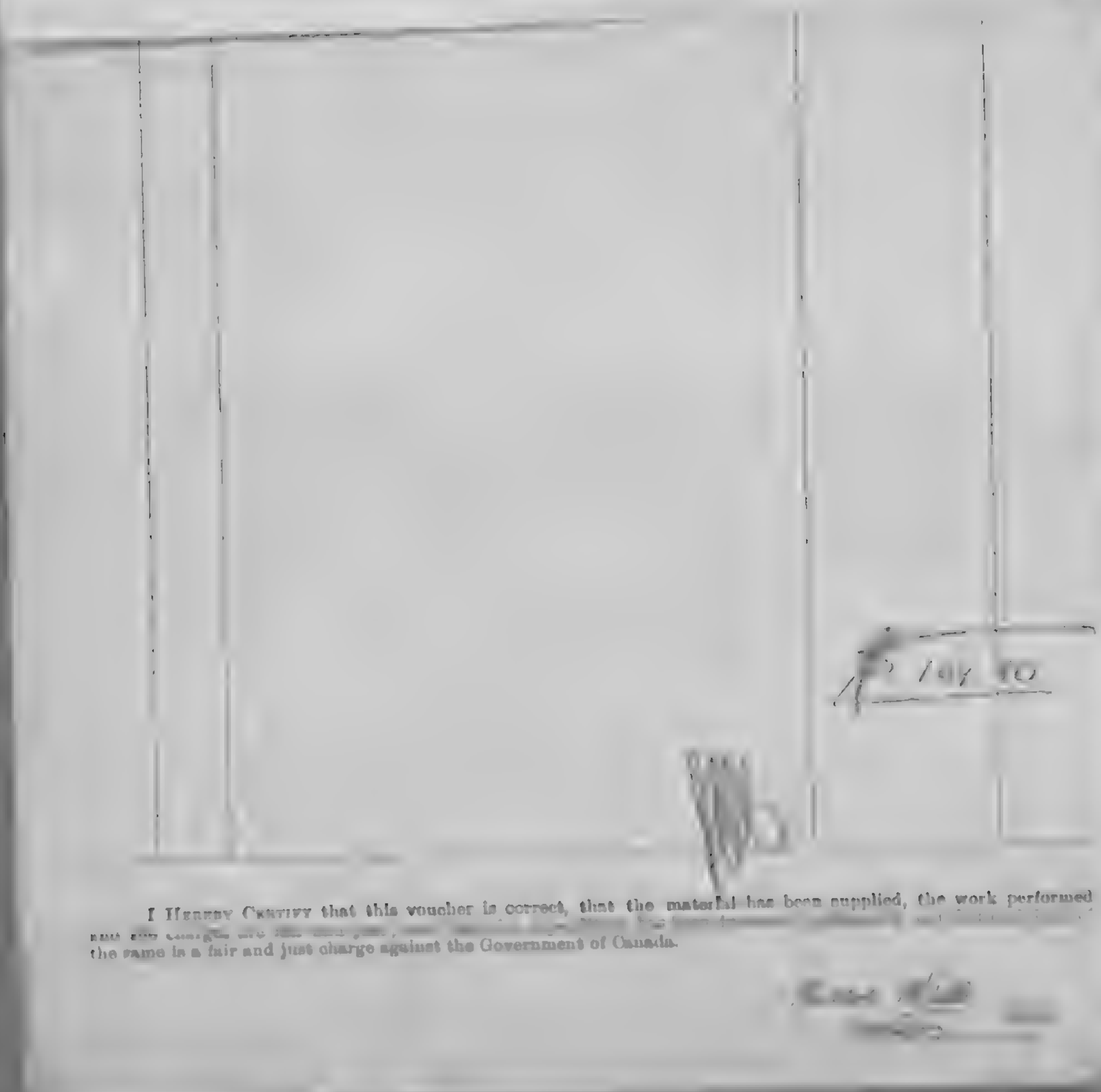
Certified Correct

Inspector of Works

Indian Affairs. (RG 10, Volume 6723, file 453-5, part 1)

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I Henry Cantin that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, and that the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file 483-3, part 1)

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FILE NO. 7525-4.

R

Indian Office, Brantford,
November 5th., 1915.

Sir,-

I hee to enclose the account of W.H.Turnbull & Sons for the sum of ~~$109.80~~ $109.80 being for hardware and repairs made to No. 2 School on the Six Nations Reserve and to ask that cheque issue in payment. The account is certified correct by the Inspector of Works.

I am

Sir

Your obedient Servant,

The Secretary-
Dept. of Indian Affairs-
Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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EXTRACT.
ORIGINAL ON

Indian Office, Brantford, October [illegible]

475436

I beg to enclose the minutes of Council held on the [illegible] and subsequent dates in October and to report thereon as [illegible]:-

[illegible]

The Council instructed two trustees in charge of schools Nos 2 & 11 to sell the old stoves and stove pipes. I beg to recommend your approval of this decision.

[illegible] of which I beg to submit for your consideration.

Your etc.,

Gordon J. Smith.

The Honourable, [illegible].

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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At the Council Meeting:-

/

C r on J. Smith.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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154863-5

Ottawa, November 16, 1915.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo enclosing resolution of council in which two of the trustees were instructed to sell the old stoves and stove pipes from schools Nos. 2 and 11.

In reply I beg to say that this resolution is approved.

Your obedient servant

Assistant Deputy and Secretary

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford,
Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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EXTRACT

ORIGINAL ON [illegible].

REPORT OF INSPECTOR STANDING [illegible] ir Nations,

SCHOOL FURNITURE,-

Additional blackboards are needed on the side walls., [illegible] light of the pupils.

The senior room needs a clock.

BUILDINGS AND PREMISES

[illegible] ventilation fully satisfactory, however

[illegible] furnaces working well.

[illegible]

floor during school hours.

The boys' closet needs a window to keep out the cold and the storms of winter. The urinal, also, should be lowered and made to drain away from where the boys have to stand.

[illegible] November 2nd, 1915.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]5, part 1)

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Ottawa, November 26th, 1913.

Sir,-

Inspector Standing in his report, dated November 2nd, on the No 2, school states,-

"additional blackboards are needed on the side walls, to the right of the pupils. The senior room needs a clock. To make the ventilation fully satisfactory, it should be possible to close the cold air ducts from the floor during school hours. The boys' closet needs a window. The urinal, also, should be lowered and made to drain away from where the boys have to stand."

Kindly bring these matters to the attention of the School Board.

Your obedient servant,

Assistant Deputy and Secretary.

Inspector of Indian Agencies,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, File 4[illegible]-5, part 1)

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INDIAN TRUST FUND.

The Department of Indian Affairs.

To Robert

Authorized by Dept. Letter No. dated

No 2

To	25 hours work fixing, oiling and fixing locks at 25 ℔ as here.	2 50
"	Leaving 2 doors from Brantford	
	[illegible]	1 00
"	Paint- ing and painting 2 doors	1 00
	[illegible]	1 00
	[illegible]	1 00
	2 doors fixing for transom	0 50
	10 hours work repairing sash	
	[illegible]	
	[illegible]	0 50
	[illegible]	
	[illegible]	1 00
	[illegible]	
	[illegible]	1 10
	[illegible]	0 [illegible]
	[illegible]	
	[illegible]	1 [illegible]
	[illegible]	
	[illegible]	

[illegible] work performed
[illegible] that each item

Indian Affairs. (RG 10, Volume 6223, file 473-7, part 1)

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FILE NO. 7824/5.

Indian Office, Brantford,

January 25, 1916

Sir,-

I beg to enclose the account of Robert Martin for the sum of $26.58 being for material and repairs for No. 2 School on the Six Nations Reserve and to ask that cheque issue in payment as duly authorized by your letter. The account is certified correct by the trustee in charge of No. 2 School.

I am,

Sir

Your obedient servant,

Charles. McKibbon

Acting-Supt. & Inspector.

D. S. G. of I. A

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office Brantford,

November 29th, 1916.

NOV

48284

Sir,

I beg to ask for permission to take to No. 2, School a roller top desk which is at the present time storied in the basement of the Post Office. The teachers can make good use of the desk in their room at the School.

I am

Sir,

Your obedient servant,

Thomas McGibbon

Acting Supt and Inspector.

The Secretary

Dept Of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, December 1, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 29th ultimo asking for permission to take to the Six Nations No. 2 School a roll top desk which is at present stored in the basement of the Post Office.

In reply I beg to say that if this desks is not required for office use you may have it taken to the school.

Your obedient servant,

Asst. Deputy and Secretary.

Charles McGibbon, Esq.,
Acting Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 1[illegible], part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To J. E. Hall

DATE		AMOUNT
	28-4039-320.	
	Authorized by Dept. letter No. ..... dated	
1917	Interest on Indian Moneys	
	from May 1st to 30th June.	
	May 1st to Dec. 30th	
	June 1st " " 30th	
		34 95
		30 30
		$65 25

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James L. Lickard

DATE		AMOUNT
	54039-32-8	
	Authorized by Dept. letter No. ..... dated	
1917.		
May 12	21 Walls 25¢	5 25
	32 yds. 18	5 76
	12 Ceil 20	2 40
	9 dining 25	2 25
	20 yds. 8	1 60
	10 ceil 20	2
	16 Stairway Walls 20	3 20
	26 yds. 15	3 90
	6 Ceil 20 1.20 9 Bed 20 1.80	3
	18 yds 7 1.26 6 Ceil 20 1.20	2 46
	2 Kitchen 12 1.44 Hall 2 16	1 36
	6 Ceil 12 .72 2 Bed 12 .24	1 96
	12 yds. 9 1.08 3 Ceil 12 .36	1 08
	7 Bed 15 1.05 12 yds 10 1.20	2 25
	3 ceil 15 .45	.45
14	1 Rollo.	2.40
	1 Ceiling	1.—
June 1	1 Yellow Wash Wall	1
2	4 yds 30	20
	2 1/2 yds.	.75
		60 99

3598

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 452-3, part 1)

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Six nations R.

No. of Account 22

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John T. Gunnam

DATE.			AMOUNT.	
		25-4039-322		
1911		Authorized by Dept. letter No. ..... dated		
June	12	1 Glass 12x20 DD. 3 Glass 10x28 DD		
		3 " 12x20 — 1 " 16x20 —	4	10
		1 Lock Set	1	
		1 pr. 3½ Butts		30
		4 Doz 1½ x10 Screws.		25
		1 pc. 1¼ x 3½-4 in wide		30
		1 Roll Building Paper		75
		1 Door 2-10x6-10-1⅜	3	
		50 ft. joint mould.		75
		3 pc. 1x6-12 Bottom, 1 pc. 1x6-6		90
		210 ft. fir floor	7	45
		100 ft. fir round		50
		4 pc. 1x10-12 joists	1	60
		3 pc. 2x4-12 x x x x	1	
		6 posts	1	50
		50 ft. Dom edging		50
June	7	1 glass 14x42½ DD	1	
		5 bundles - fibre board	3 2	
		1 Each Paraffine 60 10 lbs. 1½ rounds	1	65
		1 copy thumb		10
		90 ft. fir floor	2	25
		3 pc. 2x4-12 x x x x	1	08
		36 ft. 1½ round		27
			66	55

I [illegible] that the accounts [illegible] and the charges are fair and just; also that the expenditure has been incurred [illegible] the same is a fair and just charge against the Government of Canada.

[illegible]

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To John Bruce Esq.

DATE			AMOUNT.	
		254039		
		Authorized by Dept. letter No. ..... dated		
1911				
June	12	1 gal. paint @ 130	3	60
		1 " " @ 97	3	
		1 " varnish	2	
		2 lb. O. [illegible] color		50
		1 gal Enamel	3	
		1 pt. Brown Japan		25
		3 sheets sand paper		09
		1 gal. B. oil 1.65 ½ gal. Turps. 1.60	2	25
		3 pr. brushes. 80-60-50	1	90
		4 [illegible] brushes		50
		½ lb [illegible]		30
		1 [illegible]		10
		30 lbs [illegible]	1	10
		1½ gals. [illegible] 1.23	4	50
		1 can		10
	17	1 [illegible] brush	1	50
		6 lbs [illegible]		36
June	23	1 [illegible] 1.10	2	75
		3 [illegible] [illegible]		60
		2 gals. oil and	3	10
			£ 33	88

3609

I HENRY CARTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ohsweken July 17th.,1917

Six Nations Council

In account with

A/ E. Hill, for repairs of Teachers Residence.

Lumber and Biber boards from John T. Grantham			$66.55 ✓
Paints, Oils and glass	John Bishop & Son		33.83 ✓
Wall Papers	James L Sutherland		40.99 ✓
T. E. Hill	Work 22 days	—	66.00
A. E. Hill	" 30 Days	—	90.00
H. Jamieson	Teaming	—	5.00
			$302.42

Inspector of Works.

Indian Affairs, (RG 10, Volume 6223, file 483-5, part 1)

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File 254039-32D

Indian Office,

Brantford Oct.5th. 1917.

Sir,

As requested in your letter of 24th.ult. I beg to enclose vouchers and orders for the payment of the several accounts in connection with the repairs to the Teachers Residence at Ohsweken.

John Bishop & Son, paints glass &c,	$33.88
John T. Grantham, lumber &c,	66,55
Jas. L.Sutherland, wall papers	40.99
T.E.Hill, work 22 days	65.25
A.E.Hill, " 30 days	90.00
W.Jamieson, teaming	5.00
	$301.67

I am

Sir,

Your obedient servant

Sup't.

The Secretary

Dep't. Indian Affairs

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 1)

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EXTRACT
ORIGINAL ON
IV 2[illegible]039-32

Oheweken Council House,

October 23rd, 1917.

Minutes of Council Meeting.

x x x

No-30.

The Council decided to rescind the payment of the accounts of Enos Hill, David S. Hill and A.E.Hill, re renovations of school No. 2, until further consideration by the Chiefs and the accounts properly certified.

x x x

Wm.D.Loft.
Speaker, S.N.C.

Ada R. Hill,
Sec'y S.N.C.

Indian Office, Brantford,

November 1st, 1917.

Sir,-

x x x

No. [illegible].

No report.

Jordon J.Smith,
[illegible].

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]5, part 1)

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Six Nations

No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To James L. Sutherland

DATE		AMOUNT
	Authorized by Dept. letter No. 15485 3/4 dated 28/2/14	
Oct 26	26/8 School Supplies for No. 2 S.	
	To 20 Boxes Primary Numbers 20	7 00
	" 10 " Dominoes 30	3 00
	1 set Denomination S. & G.	2 50
	1 " Compasses	1 00
	1 " Protractor	1 00
	1 Slate & Frame	60
	2 pointers 20	50
	1 Tape Line	70
	20 Primers	2 00
	1 pencil sharpener	50

1314

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file 48[illegible]5, part 1)

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Item - Covering Purchase of Supplies for use of
which exceeds $10.00.

Supplies for which prices obtained including Quantities.
All school material required from time to time
and in various quantities.

Name of Firms or Persons asked to Quote.
Western Pipe.
Jones L. Sutherland.

Name of Firm or Person quoting lowest price, giving price
Quoted

Both firms quoted alike viz. 10% off retail price
the same rates given Frankford Public Schools.

Indian Affairs. (RG 10, Volume 6223, file 452-5, part 1)

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File no. 254011-

File no. 154853/4

154853.1

Indian Office, Brantford,

May 21st., 1918.

Sir,-

I beg to enclose the account of James L. Sutherland for $15.55 being for supplies furnished No. 2 School as authorised by your letter of the 25th of February last.

I have the honour to be,

Your obedient servant,

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 1)

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Ottawa, July 6th, 1916.

Sir,-

Inspector Standing reports on the No.2 Six Nations school, as follows,-

" The steps both at the front and rear need repairing. The cement platform over the well is sunken in so as to hold a pool of water. The boys' closet is very poor. Would recommend new up-to-date closets."

The above matters should be brought to the attention of the School Board at their next meeting and it is hoped that they will receive prompt attention.

Your obedient servant

D. D. McLEAN
Assistant Deputy and Secretary.

J.J.Smith, Esq
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Original on file...15463-6.

T OF INSPECTOR STANDING ON THE SIX NATIONS NO.2 schoool.

The steps both at front and rear need repairing. The cement platform over the well is sunken in so as to hold a pool of water. The boys' closet is very poor. Would recommend new up-to-date closets.

Date of Inspection,-June 6th.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-7, part 1)

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EXTRACT
ORIGINAL ON
154059-32.

Ohsweken Council House,
Aug. 7th, 1918.

Minutes of Council Meeting.

5122?8

No.14.

The Council decided to instruct the Inspector of Works and Trustee to prepare plans and specification for the rebuilding of the our-side steps to School No.2. and to call tenders for the same. They are to let the contract to the lowest bidder and to make full report to the Council

Andrew Staats,
peaker, S.N.C.

Asa R. Hill
Sec'y. S.N.C.

Indian office Brantford,
August 10th, 1918.

Sir,-

No.14.

The Inspector of Works was instructed to prepare plans and specification for the rebuilding of outside steps at No. 2 School and call for tenders. These steps are very delapidated and certainly require rebuilding. I beg to recommend your approval of this decision.

Gordon J. Smith,
Superintendent.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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19[illegible]-5.

August 13, 1916.

Sir,-

I beg to acknowledge the receipt of Minutes of Council Six Nation, No.14, in reference to plans and specifications for new steps at No. 2 school, and for which tenders will be called, and in reply to state that this has b[illegible].

[illegible]

[illegible]

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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NOTICE.

SEALED TENDERS

Will be received until [illegible] day the [illegible] day of [illegible] 191[illegible], at [illegible] o'clock in the [illegible] noon, at the Council House, Ohsweken, for the [illegible] of [illegible] and for [illegible] and [illegible] with [illegible]

PLANS and SPECIFICATIONS can be seen at the Office of the Secretary at Ohsweken.

"Tender for [illegible]" to be written on the envelope covering tender, and addressed to the undersigned. Lowest or any tender **not necessarily accepted.**

Augustus James,
[illegible] of Works.

OHSWEKEN, [illegible] 191[illegible].

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Affairs, (RG 10, Volume 6223, file 4[illegible]7, part 1)

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Indian Affairs. (RG 10, Volume 6778, file 452,705, part 1)

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Specifications for Water Closets and side walks for #2 School, Tuscarora.

The contractor to furnish all materials tools, labour etc necessary for the completion of building the water closets, and the contractor for side walks to furnish cement, tools, labour etc gravel being supplied which are on the grounds

The locations for the side walks to the water closets shall be staked out by the Trustee and Inspector, and the sizes and plan of the water closets proposed to be built shall be of the same size and plan as the water closets built for #4 school at Capton's Corners

The works are to be executed in a neat and workmanlike manner in accordance with the specifications and the whole are to be subjected to the approval of the Trustee and Inspector of Works before the Contractor is paid the full amount of the contract price.

Okanecken, Aug. 9, 1918.

Inspector of Works.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Specifications of Water Closets and

of

materials, tools, labour etc.

and the contractor for side walks to furnish cement, tools, labour etc. gravel being supplied, which are on the grounds

The locations for the side walks and to the water closets shall be subject to the Inspector, and the seats and plan of the water closets proposed

and plan of the water

to be

manlike manner

whole are to be subjected to the approval of the Trustees and Contractor is paid the full

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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renewed with good planks

"new works to be painted with best white "lead and linseed oil paints well finished

Workmanship. The works are to be executed in a neat and workmanlike

the specifications and the whole is to be subjected to the approval of the trustee and Inspector of Works before the contractor is paid the full amount of his contract price.

Okaweken,
August 9, 1918

Augustus Jamieson
Inspector of Works.

Indian Affairs, (R.G. 10, Volume 6227, file [illegible], part 1)

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"School, Okanaken."

Materials &c. The Contractor to furnish materials, tools, labour & complete repairs.

Works The works consist of repairing the front steps, two doors, locks and door checks. South-west door is to be closed and covered in the door case with 3 in matched sheetings. West window to be taken out & extend opening by cutting out the lower part of the opening so that a door of at least 6 ft. high be supplied with necessary hinges, locks and fastenings with D. D. panes and the window screens to be repaired to the satisfaction of the Indian Agent. Concrete curb to be repaired. Side walks to be repaired with three lines of new sills of 2 in X 4 in not fit to be reused is to be

Indian Affairs. (RG 10, Volume 6223, file 483 [illegible], part 1)

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AUG 24 1916
RECORDS

File No. 154633-5.

Indian Office Brantford,
August 23rd. 1916.

Sir,

At the council meeting held on the 7th. inst. the Inspector of Works and the trustee in charge of Echo Schools Nos 2 and 10 were instructed to prepare specifications for repairs to No. 2 School and the building of new outbuildings and laying cement sidewalks at No. 10 School. The Inspector put up the usual notices, copy of which I enclose. I also enclose specifications and tenders and to ask that you approve of the same and instruct me to have the work done. The tender of A. E. Hill for repairs to No.2 School is $250.00. The tender of Robt. McDonald for building closets at No. 10 school is $75.00 each. If 2 coats of paint is required $5.00 extra each. The tender for for the sidewalk is $35.00.

I beg to ask for your approval of the tenders at as early a date as possible as School reopens on the

The Secretary,
Dept of Indian Affairs-
Ottawa/

I am,

Your obedient servant,

Indian Affairs, (RG 10, Volume 6321, file 452-5, part 1)

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154853-5.

August 26, 1918.

Sir,-

I beg to acknowledge the receipt of your letter dated the 23rd ultimo in reference to repairs to No. 2 and No. 10 schools, Six Nations Reserve, and in reply to say that the tender of A. F. Hill for $250.00 for repairs to No. 2 school has been accepted, also tender of [illegible] $80.00 each for the closets painted and $35.00 for the sidewalk at No. 10 school.

Your obedient servant,

Asst. Deputy and Secretary.

H. M. Hill, Esq.,
Acting Superintendent,
Dept.of Indian Affairs,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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MEMO No. ... *No. of account*

INDIAN TRUST FUND

The Department of Indian Affairs,

Authorized by Dept. Letter No. 154853/4 dated Aug. 9/18...

FOLIO ...

James E. Sutherland

IVORY AND EBONY TOILET ARTICLES

Bookseller, Stationer, and Blank Book Manufacturer

WINDOW SHADES DUPLEX, ETC

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, File [illegible], part 1)

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...DIT NO. 77 this Section.

...TE NO. ..... No. of account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

Authorized by Dept, Letter No 134,823/4 dated Aug. 4/18.

Brantford, Ont.,

James E. Sutherland

Bankseller, Stationer, and Blank Book Manufacturer

DEALER IN AND MAKER OF

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

TOILET ARTICLES

WINDOW SHADES
BUNTING, ETC

...ndian Affairs. (RG 10, Volume 6023, File 452-5, part 1)

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I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs, (RG 10, Volume (illegible), file (illegible), part 1)

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Indian Office, Brantford,

October 9th., 1915.

Sir,-

I beg to enclose the account of James L. Sutherland for the sum of $18.03 being for supplies furnished No. 2 school as duly authorized by your letter of the 9th of August last, and beg to ask the cheque issue in payment.

I am,

Sir

Your obedient servant,

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Cie Pastoria

No. of account 32

INDIAN TRUST FUND

The Department of Indian Affairs,

To A. E. Hill

DATE		AMOUNT	
	Authorized by Dept. Letter No dated		
	To Travelling Expenses at Ten Cents per Mile as agreed by Committee	35	—
		35	—

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To ..... A. E. Hill

AMOUNT

Authorized by Dept. letter No 154853-5 dated . August 28 1918.

To contract price
of purchase No 2 Reserve
Six Nations Reserve 250 00

250 00

4761-2

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Indian Affairs. (RG 10, Volume 6223, file 453-5, part 1)

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File No 15'4853-5.
August 28. 1918

SIX NATIONS RESERVE.

Ohsweken, November 2 1918.

The Supt. Six Nations Indians,
Brantford.

This is to certify that I have examined the ... repairs made to No 2 School House ... Onondaga.

and find the same completed in conformity with the plans and specifications

I am, Sir,

Your obedient servant

Augustus Jamieson.

Inspector of Works

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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FILE NO. 154853-5.

Indian Office, Brantford,

Nov. 21st., 1915.

Sir,-

I beg to enclose the account of A. E. Hill for $250.00 for repairs made at No. 2 School which is certified by the Inspector of Works. I also enclose an account in favour of A.E.Hill for $35.00 for building a porch at the back entrance of No 2 School as agreed upon by the School committee. This is certified correct by the Inspector of Works.

Sir

Your obedient servant,

...ED FOR PAYMENT

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223, File [illegible], part 1)

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1524 83.3/5

BY PART

ORIGINAL ON FILE.....154853-6.

REPT OF INSPECTOR STANDING ON THE NO.2 Six Nations school.

The rear entrance to the basement seems to be unfinished. The partition between the two doorways should be completed above so as to leave no temptation for boys to vault over it and I think it should be floored right to the outside door.

Date of Inspection,-November 13th, 1915.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa, December 19th, 1916.

Sir,-

In reporting on the No.2 Six Nations' school, Inspector Standing [illegible], -

" The rear entrance to the basement seems to be unfinished. The partition between the two doorways shouldbe completed above so as to leave no temptation for boys to vault over it and I think it should be floored right to the outside door."

You will be good enough to bring this to the attention of the School Board at their next meeting.

Your obedient servant

[signature]

Assistant Deputy and Secretary.

Jordon J.Smith, Esq.
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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FOLIO .....

Brantford, Ont., Dec 29th 1918

M Brudin

James L. Sutherland

Engineer, Contractor and Plant Dock Manufacturer

IMPORTER OF AND DEALER IN

Wools, Fine Flannels, Choice Leather Goods and Artistic Merchandise

FINE CHINA
CUT GLASS
SILVER AND SILVERWARE
POCKET KNIVES

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BORDERS ETC.

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Brantford, Ont., Dec 7th 1918

FOLIO

M. Lindsay Ont

for Nail Order

To James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Office Leather Goods and Artists' Merchandise

FINE CHINA
CUT GLASS

WALL PAPERS
WINDOW SHADES

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

1 100 " Scribblers

100 " Lead Pencils

1 Ink

1 Mucilage

Blank Note

1 Ledger
Journal
1st Readers
Arithmetic
Exercise

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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REPORT NO this nation

MINUTE NO..... No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To James L. Sutherland.

DATE		AMOUNT
	N54833/4. 15'4839/4.	
Authorized by Dept. letter No..... dated	Dec. 9. 1918.	
To School supplies for No. 2 School.		16 11 ✓
" School supplies for No 7 School.		21 01 ✓
Accounts in detail attached.		$ 37 47 ✓

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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FILE NO. 154 853/4

FILE NO. 154 839/4.

Indian Office, Brantford,

January 2nd., 1919 .

Sir,-

I beg to enclose the account of James L. Sutherland for the sum of $37.47 being for school supplies furnished schools Nos. 2 & 9 and to ask that cheque issue in payment as duly authorized by your letter of the 9th ult.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]5, part 1)

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...Six Nations

INDIAN TRUST FUND

The Department of Indian Affairs.

To ... James L. Sutherland

AMOUNT

Authorized by Dept. letter No... 13'4853/4 ... dated ... March 20/08.

FOLIO ... March 1911

Brantford, Ont., March ... 191...

No 2

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES

To James L. Sutherland

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Merchandise

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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PTPOKI P...

...NUTLNO.....

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

B 21444

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Ottawa , July 2nd, 1919.

[redacted],-

Inspector Starding reports regarding the No.2 Six Nations school,-

" If the suggestion made at the last School Board meeting is carried into effect and the building extended to provide for a continuation school, it will be better to provide a four-room school instead of a three-room one. It may be desirable later to consolidate No.4 or No.6 with this school and transport pupils".

You will be good enough to bring the Inspector's remarks to the attention of the School Board.

Your obedient servant

D. C. McLEAN.
[redacted]

Jordon J.Smith, Esq.
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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ORIGINAL ON FILE...154653-6.

REPORT OF INSPECTOR STANDING ON THE NO.2 Six Nations School.

If the suggestion made at the last School Board meeting is carried out and the building extended to provide for a continuation school, it will be better to provide a four-room school instead of a three-room one. It may be desirable later to consolidate No.4 or NO.6 with this school and transportthe pupils

Date of Inspection, May 19th.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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CANADA

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www.collectionscanada.gc.ca

154853-6-

Chowekon, Dec 10th 1919

[redacted] in the Council House, Chowekon.

114190

DEPT. OF INDIAN AFFAIRS
DEC 19 1919
RECORDS

3

Inspector Mr. Standing reports as follows. That he [redacted] attend to the Lower Steelhorn, at this council, the board decided upon recommending to build an addition to the said school, Mr Col by chief Daniel Hill seconded by Chief Peter Lyons that the Dept recommend to the Council of Edgar to build an addition to No 2 school. CARRRIED

Indian Office Brantford.

Dec. 17 1919.

I put before the Board the recommendation of Mr Standing and [redacted] it was decided to recommend to the Council that an addition be built.

I will bring this before the January Council.

Indian Affairs, (R.G. 10, Volume 6233, File [redacted], part 1)

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ARCHIVES PUBLIQUES
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Brantford, Ont., April 17th 1920

Indian School

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To **James L. Sutherland** Dr.

WALL PAPERS
[illegible]
MUNSCO

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

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Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WATERMAN'S FOUNDTAIN PENS

1% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	25	[illegible]		
Sale No	48	[illegible]		1 92
154844/4	3	dog Lead		1 50
	12	[illegible]		[illegible]
	1	[illegible]		[illegible]
	51	[illegible]		[illegible]
				[illegible]
				10 50

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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Brantford, Ont., April 11th 1924

Ind Affairs

FINE CHINA
[illegible]
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

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WALL PAPERS
[illegible]
WINDOW SHADES
BURLAPS, ETC.
MURESCO

WATERMAN'S FOUNTAIN PENS

2% INTEREST CHARGED ON OVERDUE ACCOUNTS

[illegible] WHEN RENDERED

Dr.

File No
154843/4

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

PUBLIC ARCHIVES
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Brantford, Ont., May 1st 1920

Indian Office

For No. 11 School.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
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WALL PAPERS
BORDER MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO

WATERMAN'S
FOUNTAIN
PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

PRICES ARE NET WHEN SETTLED

	No. 48 Books Cariola.	12/2	6 00

Fixed No
15 4843/4

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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WATERMAN'S FOUNTAIN PENS

ACCOUNTS DUE WHEN DELIVERED

" 12 Pen Holders
" 24 No 2 Drawing

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Brantford, Ont., ... 19..

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GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

WATERMAN'S FOUNTAIN

2% INTEREST CHARGED ON OVERDUE ACCOUNTS

Less 5%.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Brantford, Ont., April 17 1920

James L. Sutherland

INCORPORATED

IMPORTER OF AND DEALER IN

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WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

HAMMOCKS

AGENCY

WATERMAN'S

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

To Yo Drawing Etc
12 3rd Readers

119817-1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Brantford, Ont., April 17 1920.

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GOLF GOODS

HANDBALL GOODS

HAMMOCKS

AGENCY

WATERMAN'S

6% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No
1548 3/4

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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CANADA

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Brantford, Ont. [illegible]

FINE CHINA
[illegible]
GOLF GOODS
TENNIS GOODS
MARSHALL GOODS
HAMMOCKS
[illegible]
AGENCY

James L. Sutherland Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

[illegible]

Electric Reading Lamps a Specialty

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WALL PAPERS
[illegible]
MURESCO

1% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No [illegible]	1 Box Paint Cedar Polishes	20	2 Lb
	0 Lbs 5 Oz		3
			2 37

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Brantford, Ont.,

James L. Sutherland

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HAMMOCKS

AGENCY

WATERMAN'S

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No 483-5/1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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WATERMAN'S

ACCOUNTS DUE WHEN RENDERED

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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No. of Account

INDIAN TRUST FUND

REPORT NO. 21

MINUTE NO.....

The Department of Indian Affairs,

To James L. Sutherland,

AMOUNT

Authorized by Dept. letter No..... .....dated..

"	"	"	"	"	2	"	2 35
"	"	"	"	"	2	"	2 41
"	"	"	"	"	2	"	11 07
"	"	"	"	"	7	"	2 70
"	"	"	"	"	7	"	9 35
"	"	"	"	"	8	"	9 45
"	"	"	"	"	11	"	6 00
"	"	"	"	"	11	"	23 30
"	"	"	"	"	11	"	14 06

$ 110 26

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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MAY 13 1920

Indian Office, Brantford,

May 10th., 1920.

Sir,-

I beg to enclose the account of James L.Sutherland for the sum of $110.26 being for school material supplied schools Nos. 2, 7, 8 & 11 and to ask that cheque issue in payment.

Sir

Your obedient servant,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6227, File 4[illegible]-7, part 1)

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Indian Office

Re Six Nation Sch[illegible]

James L. Sutherland

Bookseller, Stationer and Blank Book [illegible]

IMPORTER OF AND DEALER IN

[illegible]

Special Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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James L. Sutherland

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MUSSACO

WATERMAN'S FOUNTAIN PENS

File No 1/4835/4

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Brantford, Ont., June 5 1903

Indian Office

James L. Sutherland

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Tennis Goods
Baseball Goods
Hammocks
Spalding's
Athletic Goods
Agency

Mussco

Waterman's Fountain Pens

1% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	To 100 Lead Pencils		
	" 100 [illegible]	"	[illegible]
15483/4	" 50 [illegible]	"	[illegible]
[illegible]	" [illegible]		
	100 Lead Pencils		

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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FILE

MINUTE NO.....

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To.....James L. Sutherland.

		AMOUNT
	13433/1 13487/10	

Authorized by Dept. letter Nos..... ....dated..... May 21, 11, & 20/ 1920.

Supplies for No 2 School.	13 50
" " " " 6 "	11 16
" " " " 7 "	13 20
Accounts for Class Cooking.	
	37 86

2536

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

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Indian Office, Brantford,

June 24th [illegible]

JUN 28 1900

I beg to enclose the account of James L.Sutherland for the sum of $40.96 being for school supplies fu[illegible] to sc[illegible]ools Nos. [illegible] in payment. Th[illegible].

Indian Affairs. (RG 10, Volume 6[illegible], file 4[illegible], part 1)

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Extract from Inspector's Report on the No. 2 Six Nations School. Original on 184853-6, May 31, 1920.

The pump os broken and the well not in use. Probably it is too near the closets to be safe anyway.

T. W. Standing.
Insp.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 1)

PUBLIC ARCHIVES
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Ottawa, July 2, 1900.

Sir,-

Inspector Stanton, in a report on his recent inspection of the No. 2 Day School on the Six Nations Reserve, states that the pump is broken and the well not in use. He is of the opinion that the well is too near the closets to be used for drinking purposes.

You should have the attention of the School Board drawn to it with a view to remedy, if possible, to [illegible] moved to a further distance from the well [illegible] should be made to the pump. I will

[illegible]

Your obedient servant,

[illegible]
Supt. Indian Affairs.

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 4223, file 4[illegible]5, part 1)

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(Copy) Sept 13 '2

See 5.

P.S.-5

Vol. 1

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 1)

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Indian Affairs
School Files

(RG 10, Volume 6223)

File 483-1, part 1	Six Nations Agency - School #2 - General Administration. 1902 - 1934.
File 483-5, part 1	Six Nations Agency - School #2 - Building Maintenance - Supplies - Accounts. 1901 - 1920.
	Six Nations Agency - School #2 - Building Maintenance - Supplies - Accounts. 1920 - 1935.
File 483-8, part 1	Six Nations Agency - School #2 - Teachers' Residence (Plans). 1905 - 1933.
File 483-8, part 2	Six Nations Agency - School #2 - Teachers' Residence. 1934 - 1940.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Department of Indian Affairs

Six Nations

Building, Supplies of

School No. 1.

5 Closed Sept 13-20

483-5

Vol. 2

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To James L. Sutherland

	AMOUNT

Authorized by Dept. letter No. 13-4853-4 dated 18 Aug 1920

Brantford, Ont., Sept 9th 1920

Indian Office
For New School Year Material

FINE CHINA
CUT GLASS
IVORY AND EBONY
FINE ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS ETC
MURESCO

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WATERMAN'S FOUNTAIN

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To	150	Scribblers	@ 5¢	7 50
"	50	Exercise Books	" 5¢	2 50
"	[illegible]	[illegible]	" [illegible]	1 00
"	150	Lead Pencils No 6 Linen #542	50c a doz	[illegible]
"	2	Gross Rubber Bands	8	16
"	12	[illegible]	" 15	1 80
"	12	[illegible]	" 35	[illegible]
				17 16
		Less 5%		[illegible]
				[illegible]

VERY POOR COPY

Indian Affairs, (RG 10, Volume 6223, file [illegible], part 2)

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File no. 154853-4

Indian Office, Brantford,

account in favour of James L. Sutherland for $22.55 in payment of school supplies for No. 2 School.

Indian Affairs. (RG 10, Volume 6423, file 452,5, part 2)

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CANADA

VERY POOR COPIS

Extract from Inspector's Report on the No. 2 School, Six Nations Reserve, Sept. 24, 1920. Original on 154853-8

The accommodations are in a satisfactory condition but the well is too close to the closets to be safe from pollution.

Indian Affairs. (RG 10, Volume 6221, file 4[illegible], part 2)

PUBLIC ARCHIVES
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CANADA

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Ottawa, November 30, 1920.

Inspector Standing in his recent report on the No. 2 School, states that the well is too close to the closets to be safe from pollution.

You will be good enough to bring this matter to the attention of the school board next meeting and it is hoped that some arrangements can be made to overcome this difficulty.

Your obedient servant

J. D. McLean.
Assistant Deputy

Gordon G. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 453-5, part 2)

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Brantford, Ont., 1

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

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Dr.

WALL PAPERS
BOOK MOULDINGS
WINDOW SHADES
BURLAPS, ETC
MURESCO

WATERMAN'S
FOUNTAIN
PENS

6% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

	20	9	F S	Authorized	50	10	90
	"	3	F S	Teach Readers	50	16	48

File No
154839/4a

24 Dz. K. Straight Clips

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Brantford, Ont., Oct 9 1914

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS ETC
MADE TO

Bookseller, Stationer and Blank Book Manufacturer

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WATERMAN'S
IDEAL
FOUNTAIN
PENS

INTEREST CHARGED ON OVERDUE ACCOUNTS

Pile No
349534 1/4

Less 5%

Indian Affairs. (RG 10, Volume 6223, file 48[illegible], part 2)

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FOLIO.....

A Central Office

FINE CHINA
CUT GLASS

ATHLETIC GOODS
AGENCY

James L. Sutherland

IMPORTER OF AND DEALER IN

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WATERMAN'S

ACCOUNTS DUE WHEN RENDERED

WE HEREBY CHARGE ON AVENUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Fine Chi...
Cut Glass

Tennis Goods
Baseball Goods
Hammocks
Spalding's
...
Agency

James L. Sutherland Dr.

Wall Papers
Room Mould...

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

...

Electric Reading Lamps a Specialty

Waterman's ...

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% interest charged on overdue accounts

Accounts due when rendered

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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MINUTE NO... .. .. No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

	AMOUNT
Tuke Nos 154853/4, 154853/7, 349534/4	154839/4
Authorised by Dept. letter No.....dated.....	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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Indian Office, Brantford,

December 16th., 1920.

I beg to enclose the account of James L. Sutherland for the sum of $52.71 being for school material supplied Schools Nos. 2, 7, & 9 and to ask that cheque issue in payment.

I am

Sir

Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6228, file 452-5, part 2)

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FOLIO

Brantford, Ont., April 26 1921

A Graduation Office
For Neil McLean School

James L. Sutherland Ltd.

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CUT GLASS
IVORY AND FANCY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPEEDING
ATHLETIC GOODS
AGENCY

WALL PAPERS
FROM MANUFACTURERS
WINDOW SHADES
PLATE GLASS
MURESCO

WATERMANS
PENS

INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS RENDERED MONTHLY

2	Doz	Black Lead Pencils	1.20
"	48	Ink Scribblers	2.88
"	48	Lead Pencils	1.92
"	6	Erasers	.51
"	12	"	.72
"	2	Doz Ink	1.00
"	2	doz Rulers 12"	.48
			8.71

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Brantford, Ont., May 7th 19[illegible]

Mr. [illegible]

[illegible]

Fly NO 7 Schl

James L. Sutherland

Dr.

Bookseller, Stationer and Blank Book Manufacturer

IMPORTER OF AND DEALER IN

Books, Fine Stationery, Choice Leather Goods and Artistic Decorations

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

FINE CHINA
CUT GLASS
IVORY AND [illegible]
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
PORTFOLIOS ETC.
MOREN'S

WATERMAN'S
IDEAL
PENS

2% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

1 to 3 doz India Ink		35	3 [illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Brantford, Ont., April 29 1921

FOLIO

H Indian Office.

1 Gr. No 7 Mohawk Cay SNR

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Cr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
DRAPERY ETC
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WATERMAN'S FOUNTAIN PENS

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS ARE WHEN RENDERED

2	Boxes Lead Pencils	2.50
"	36 Boxes Crayons	
"	36 Paint Brushes	
"	36 Boxes Paints	
"	5 Packages Charcoal	
"	1 Gro Lead Pencils (Hexo)	
"	144 Scribblers	
"	6 only LS Squares	
"	10 [illegible] Erasers	

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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FOLIO ..... Brantford, Ont., Dec 31st 19 21

Indian office

In N.S. Sutherland Bros. S. N.R

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
HANGINGS ETC
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WATERMAN'S FOUNTAIN PENS

INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To	60	Scribblers	@ 4½	2 15
"	36	Ink Scribblers	" 4½	1 71
"	4	Reams F. Cap	" 40	1 60
"	2	Cans Ink Powder	@ 60	1 20
"	5	doz Lead pencils	" 45	2 10
"	24	Pkts Wax Crayons	" 15	3 60
"	1	Sponge	" 90	90
"	1	Flask Basin	" 140	140
"	5	Leg Skirt Bags	" 10	50
"	3	Fly Swatters	" 40	1 20
"		Metal Bill Files		15
"	10	Ink Pots	" 12	1 20
				32 01

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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FOLIO

Brantford, Ont., May 13 1914

Indian Office
Six Nations Res. N.R.

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC.
MURESCO

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WATERMAN'S IDEAL FOUNTAIN PENS

INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

No 3 Shades	47½" x 8½"	Cords	4½	13 50
" 4 "	41½" x 8½"	"	3"	13 50
				$27.00

Indian Affairs, (RG 10, Volume 6223, file 483-5, part 2)

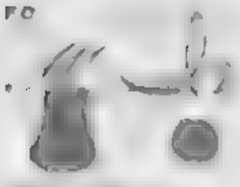
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Brantford, Ont., May 13 1921

FO

Indian Office
W. 3. No 3 483-5 Cy 2 N R



FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To **James L. Sutherland** Dr.

WALL PAPERS
HOME MOULDINGS
WINDOW SHADES
CURTAINS
MOREZCO

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WATERMAN'S FOUNTAIN PENS

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

To 60 Sheaf Oats	3.15
" 60 Lbs Bran	2.10
" 2 Bags Bags Cheap	Pd
	5.25

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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FOLIO

Brantford, Ont., May 7 19

Head Office

Lloyd Scott

FINE CHINA,
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS
MURESCO

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WATERMAN'S
FOUNTAIN
PENS

6% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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FOLIO.....

Brantford, Ont., Apr 30 1921

M Indian Office

W Jr No 2 Reserve

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC
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Leather Fine Stationery, Fancy Leather Goods and Artistic Merchandise

WATERMAN'S IDEAL FOUNTAIN PEN

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

12 pair Dandy Belts - 1 1/4 1st 1620 1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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FOLIO

Brantford, Ont., Nov 26 1921

Indian Office
For School No 2 Ox. S.K.R

FINE CHINA
CUT GLASS
IVORY AND EBONY
TOILET ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

To

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
PICTURE FRAMES
MIRRORS

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WATERMAN'S
FOUNTAIN
PENS

1% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

302	Basket Ball Nets.	100
" 1	Canadian Birds	65
" 1	Fifty Famous Stories. Retold	75
" 1	Thirty More Famous Stories "	85
" 1	[illegible]	15
" 1	[illegible]	60
" 25	[illegible]	[illegible]
" 4	[illegible]	80
" 3	[illegible]	[illegible]
" 1	Canada's Song Book	30
		$6.60

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

Authorized by Dept. letter No ..... dated

Voucher No.						
15'4853/4	To School supplies for				No.	2
	"	"	"	"	"	2
15'4851-4	"	"	"	"	"	3
15'4883-4	"	"	"	"	"	3
"	"	"	"	"	"	3
15'4837-4	"	"	"	"	"	7
	"	"	"	"	"	7
349534-4	"	"	"	"	"	8

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 483-7, part 2)

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Indian Office, Brantford,

May 14th., 1921.

Sir,-

I beg to enclose the account of James L. Sutherland for the sum of $53.91 being for school supplies supplied schools on the Reserve and to ask that cheque issue in payment . The file numbers are on the accounts.

I am

Sir

Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223. file 4[illegible], part 2)

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Encl. 15 F 1

OF INDIAN [illegible].

[illegible] May 18th, 1921.

[illegible]

[illegible]

[illegible]

Jas. L. Sutherland,

Brantford, Ont. $153.91

[illegible]

[illegible]

to quote.. [illegible]

Yes.

J. L. Sutherland

These supplies are for five schools on six nations [illegible] Jas. L. Sutherland a discount of five per cent on present prices. Jas. L. Sutherland a discount of five per cent on present prices on other supplies than Supt. Smith could procure anywhere else.

Remarks:

Required for Six Nations Schools. Cost charged to Band funds.

Accountant & Purchasing Agent.

No. 15-1484

MAY 10 1921

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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Bradford, Ont., [illegible] 19[illegible]

FINE CHINA
CUT GLASS
[illegible]
HAMMOCKS
SPALDING'S
ATHLETIC GOODS
AGENCY

James L. Sutherland

Dr.

WALL PAPERS
FROM MOULDINGS
[illegible]
TO
MATTINGS

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FOUNTAIN
PENS

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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

		7			1 12
Disc 12	"	4	Second Readers		
154843-4	"	6	Third Readers		

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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FOLIO 4

Brantford, Ont., May 18 1921

Indian Office

For Nov Delivered 1921 S 16 A

FINE CHINA
CUT GLASS
[illegible]
HAMMOCKS
[illegible]
AGENCY

To **James L. Sutherland** Dr.

[illegible]

IMPORTER OF AND DEALER IN

[illegible]

Electric Reading Lamps a Specialty

WE ARE ONE OF THE LARGEST HANDLERS OF WALL PAPERS IN ONTARIO

WALL PAPERS
[illegible]
WATERMAN'S
[illegible]

7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

[illegible]		

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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FOLIO

Brantford, Ont., 19

FINE CHINA
CUT GLASS
IVORY AND IVORINE
FANCY ARTICLES
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SILVERWARE
ATHLETIC GOODS
AGENCY

Mr.

James L. Sutherland

Dr.

WALL PAPERS
ROOM MOULDINGS
WINDOW SHADES
BURLAPS, ETC
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7% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED

File No. 349534-4

No. 48 Dark Leather
" 48 Purple

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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FOLIO

Brantford, Ont., May 20th 19

FINE CHINA
GOLF GOODS
TENNIS GOODS
BASEBALL GOODS
HAMMOCKS
SPALDING'S
AGENCY

James L. Sutherland

Dr.

WALL PAPERS
WINDOW SHADES
WATERMAN'S

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ACCOUNTS DUE WHEN RENDERED

No. 154533-4.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Brantford, Ont., June 6th 1921

Sold to

James L. Sutherland

Dr.

Undertaker, Licensed and Lady Assistant

IMPORTER OF AND DEALER IN

Furs, Fine Stationery, Fancy Leather Goods and Leather Novelties

Electric Reading Lamps a Specialty

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FINE CHINA

IVORY AND EBONY

HAMMOCKS

SPALDING'S

AGENCY

WALL PAPERS

ROOM MOULDINGS

WATERMAN'S

Jan 10.	To 10 yds Scrubbers	@	2.38
1921	1 Set Coat Hangers		2.00
	1 Roll Drab Cord		3.50
	2 Sheets Blotting		.10
	1 do Sandpaper		.05
	Cash Brass Collar Stays		.10
			5.13

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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INDIAN TRUST FUND

The Department of Indian Affairs.

In James L. Sutherland

Authorized by Dept. letter No

To. School supplies	for	No	2		12 27
" " "	"	"	5		1 25
" " "	"	"	8		6 31
" " "	"	"	9		7 31
" " "	"	"	11		29 10
Allowances in advance					
					56 24

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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R.

Indian Office, Brantford,
June 17th., 1921.

Sir,-

I beg to enclose the account of James L. Sutherland for $56.24 being for school material supplied schools Nos. 2,5,6,9 & 11 on the Six Nations Reserve and to ask that cheque issue in payment. The file numbers are on the accounts.

I am,

Sir

Your obedient servant,

Gordon J. Smith,
Supt.

The Secretary-
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6221, file [illegible] part 2)

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EXTRACT
ORIGINAL C
63-32

F √

Chamakeen Council House
July 6, 1921.

Minutes of Council Meeting.

358268

Andrew Stanto.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Indian Office, Brantf

July 21st., 1921.

Sir,-

For many years the question of establishing a Continuation School on the Reserve [illegible] and at the last meeting of the School Board the Council was requested to build two extra rooms at No. 2 School to provide for the present over-crowding and for [illegible]

[illegible] Department to [illegible] ng as

[illegible]

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 2)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, July 23rd, 1921.

Memorandum:

[illegible] furnish me with a requisition for transportation, Ottawa to Brantford and return, also an accountable cheque for $25.00 to pay for travelling expenses.

Architect.

Indian Affairs, (RG 10, Volume 6223, [illegible])

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Ottawa, July 26, 1921.

Sir,-

I beg to acknowledge the receipt of your letter of the 21st instant with reference to the addition to School No. 2, and in reply to say that an Architect from the Department will be in Brantford next week and will call at your office.

Your obedient servant,

A. F. MacKenzie,
for Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Ottawa, September 6th, 1931.

Sir,-

I am enclosing herewith a rough sketch plan which has been prepared showing the proposed addition of two class rooms to No. 3 school on the reserve. These class rooms are approximately 32' x 30' and will provide additional accommodation for sixty pupils.

You will note that grade entrances have been provided for the boys and girls , which eliminates the necessity of constructing steps on the outside of the building.

It might be well for the council to consider the advisability of placing chemical closets in the basement of the new portion which would do away with the unsanitary outside closets.

If you will return the sketch plan to me with any comments or recommendations, a complete plan and specifications will be prepared for this work.

Your obedient servant,

Encl.1.

(A. F. MacKenzie)
For Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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3-1-5.

Ottawa, September 16th, 1931.

Sir,-

Replying to your letter of the 10th inst., with reference to the proposed addition to No. 2 school, I beg to say that the approximate cost of the addition shown on the sketch submitted to you will be about [illegible] provision was made for four class rooms in place of the two as shown, it would probably add an additional $3000.00 or $4000.00 to the cost.

If the basement was used for class rooms, it would be necessary to make them all above ground as the heating of these lower class rooms would be rather difficult when using warm air furnaces.

Should you wish the sketch returned to you, please advise me.

Your obedient servant,

(A. F. MacKenzie)
For Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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[illegible] DATED SEPT. 28th, 1921, ON SCHOOL NO. 2 - SIX NATIONS RESERVE.

562902

[illegible] No. 154853-6.

The closets are in fair condition, but they are not of a good type, and they are too near the well.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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3 - -).

OTTAWA, Nov. 28th, 1921.

Sir, -

The Public School Inspector, in a report on his recent inspection of the No. 2 school on the Six Nations Reserve, states that the closets, while in fair condition, are situated too near the well, and are not of a suitable type.

You should draw this matter to the attention of the School Board at their next meeting.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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37-3-5

Ottawa, May 5, 1922.

[redacted]:

Six Nations No. 2 School.

I visited the above school on April 28th, in an effort to promote and develop the work. I made [redacted] to the teachers with a view to more effective instruction.

This school is a 2-roomed school in the main village on the reserve. Miss Nina Alexander, the Principal, at $800 plus, and her sister, Ethel, the Assistant, at $750 plus, have negro blood. These teachers have been with the Department 6 and 7 years, respectively.

I understand that the School Board is desirous of making a change this coming summer. There were 63 pupils present. The building is brick and in good state of repair.

R.T.F.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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577129

Extract from Inspector's Report on the No. 2 School Six Nations Reserve. October 19, 1922.

School building in fair condition but the closets and rear fences need repairing.

T. W. Standing,

Insp.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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OTTAWA, November 14th, 1922.

Sir: -

Mr. Standing, Public School Inspector, in a report on his recent inspection of the No. 2 school on the Six Nations Reserve, has again drawn the attention of the Department to the repairs required to the closets and rear fences.

This matter was previously drawn to your attention, and it is now hoped that these repairs will be attended to [illegible] it will [illegible] necessary for the Inspector to again refer to the matter.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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LANGSLOW LIMITED

MANUFACTURERS OF

"THE MOULTHROP MOVABLE CHAIR DESK"

ASSOCIATED
LANGSLOW FOWLER COMPANY
ROCHESTER, N. Y.

MAKERS
SCHOOL & HOUSEHOLD
FURNITURE

COBOURG, ONT.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Ottawa, May 21st, 1923.

Gentlemen:

I have been directed to acknowledge the receipt of your letter of the 16th instant, enclosing a folder illustrating the "Moulthrop" Movable and Adjustable Chair Desk.

In reply I beg to say, with reference to your request that these desks be supplied for the use of the school which it is proposed to erect at Cheweren, that plans for this building have not yet been prepared, or tenders called. However, when desks are being ordered, you will be given an opportunity to quote on same.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-2-5

Jubilee

Chewakon Council House,
June 6th, 1923.

Minutes of Council Meeting.

x x x x

DEPT. OF INDIAN AFFAIRS
JUN 1 1923

x x x x

David B. Hill.
Sec'y. S.M.C.

Indian Office Brantford,
June 26th, 1923.

x x x x

x x x x

Indian Affairs. (RG 10, Volume 6223, File [illegible], part 2)

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Ottawa, July 3rd, 1923.

Sir:

Referring to Resolution No. 10, of the Six Nations Council, of the 5th ultimo, regarding the calling for tenders for the rebuilding of a wire fence around the No. 2 school, I beg to say that the same is approved.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

Acting Indian Superintendent,
Brantford,
Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-2-5

63-32

Chesuncook, July 3, 1923.

Minutes of Council Meeting.

x x x 587500

No-9.

Tenders for the erection of a new Woven wire fence around the grounds of No. 2 were opened as follows:- and awarded the contract to A.E. Hill for $165.00.

Jerry Maracle.....$175.00
A. E. Hill..... 165.00

David S. Hill,
Secy. S.N.O.

[redacted], Brantford.
July 24, 1923.

Sir,-

x x x

No-9.

File No. 32-2-5.

The Council accepted the tender of A.E.Hill for $165.00 for the erection of a new woven wire fence around the school grounds of No. 2 school. I beg to ask for your approval of the action of the Council, and instruct me to have this work done as soon as possible, so as the fence will be completed before school re-opens for the fall term.

x x

J. C. Parker,
Acting Superintendent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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[illegible]-6-4.

Ottawa, August 1, 1923.

Sir:

With reference to resolution No. 9 of the Six Nations Council, of the 3rd ultimo, I beg to say that the action taken, in accepting the tender of A. E. Hill for $166, for the erection of a new woven wire fence around the school grounds of the No. 2 School, is approved. It is noted that the fence will be completed before school re-opens after the present summer holidays.

Your obedient servant,

[illegible]

The Acting Indian Superintendent,
Brantford,
Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To C. L. Shier

	AMOUNT
Authorised by Dept. letter No. 22-2-3 dated Chap. 1. 1923.	
To contract fence enclosing a certain piece from around the Telkwa Indian Reserve.	165 00
	$165 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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Ohsweken
Dec 4th/1923.

I.

[redacted]

[redacted]

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-2

INDIAN OFFICE

At Brantford,

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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R.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, June 23, 1924.
1 9 2 4.

Memorandum:

Mr. Scott and Mr. Orr.

I beg to report that I have made inspection of school house No. 2 at Ohsweken, Six Nations Reserve.

I found this building to be in a dangerous condition. Owing to the settling of the stone foundation walls the exterior walls are gradually bulging towards the outside, with the result that the joists on the ground floor are resting only a few inches on the wooden beams under the centre of the class rooms. The roof and eaves troughs are also in need of repairs.

I would recommend that the Superintendent be authorized to have the whole of the plastered ceiling which is in a poor condition in the basement removed, and that all the joists be bolted together. It is also necessary that the walls be straightened out, and tied together by means of steel rods with turned buckles. While the carpenters are there, I would suggest that they examine the upper part of the building by raising the floors, etc. in order to find out if any similar work is required above the ground floor.

I estimate that the cost of the above mentioned work will be about $480.

Departmental Engineer.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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[illegible]

[illegible]-3-6

Ottawa, July 9, 1924.

Sir:-

The Department has been advised by Mr. Chene that the structure of school No. 2 at [illegible], Six Nations Indian Reserve is in a very dangerous condition owing to the settling of the [illegible] walls and the bulging of the exterior walls. It is reported that the joists of ground floor are resting only a few inches on the wooden beams and are gradually being pulled out of place.

As it is important that these conditions be remedied at once, I [illegible] that you [illegible] a [illegible] builder and arrange to have the repairs as mentioned above performed. There are also a few minor repairs to be carried out such as the fixing of the eaves troughs, plastering, etc.

It is considered advisable that the whole of the plastered ceiling which is in a poor condition in the basement be removed entirely in order to allow the bolting of the joists and the installation of steel rods, for the straightening and strengthening of the outside walls. It is also necessary that the joists in the upper part of the building be examined in case similar work should be required in some other part of building.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Lieut. Col. C.E. Morgan,
Supt. Six Nations,
Brantford, Ont.

UNITANT

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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No. of Account B/17

INDIAN TRUST FUND

The Department of Indian Affairs,

[illegible]

			AMOUNT
		Authorized by Dept. letter No. ..... dated	
May		D/D. to Daniel Green a dog-head pencil	1 00
		1 Soft Ball.	2 00
		2 Balls	1 00
Oct.	7	School Steps Mrs. Eva McPherson	75

[illegible]

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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PLEASE ADDRESS CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 310

PLEASE REFER TO

DE/1873.

JUL 12

July 10th. 4.

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of James L. Sutherland for the sum of $5.65 being for school supplies for schools number two and three.

The pencils and strap were an emergency

Please send cheque in payment.

I am,

Your obedient servant.

Capt. Six Nations.

Lt. Col. Cecil E. Morgan,

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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[redacted]

On Council House,
August 5th, 1924.

Minutes of Council Meeting.

x x x

No-16.

According to notices posted tenders for repairs of the following buildings were opened, and the lowest tender in each instance accepted having regard to the ability of the tenderer to complete the work satisfactorily:-

No-17.

[redacted] the Doc[redacted]

A. P. Green.....Accepted.....$335.00
Thos. J. Thomas..... 684.00

No-18.

School No. 2.

Thos. J. Thomas...Accepted.....$239.00

No-19.

Council House.

J. Wm. Hill.
Thos. J. Thomas...Accepted. [redacted]

[redacted]

Indian Offi
Sept.

Nos.16, 17, 18 & 19.

Tenders were called for the repairs to the Doctor's stables, school No. 2, and the Council house. The Council accepted the lowest tender in each case and I recommend the decision of the Council for your approval.

CECIL E. LORD, SUPT.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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AMOUNT

Authorized by Dept. letter No.....dated

Contract price repairing
School No. 2. Six
Nations Reserve
$39.00 Less one tie
Rods 14.47

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 481-7, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PLEASE REFER TO
No. IOR/2002
OFFICE OF

DEPT. OF INDIAN AFFAIRS
BRANTFORD.
SEP 17 1924

Sept.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of Thomas J. Thomas for the sum of $224.53 being contract price for repairing No. 2 school on the Six Nations Reserve and to ask that cheque issue in payment.

The account is certified correct by Mr. Chancey Garlow, Inspector of Works.

I reported this tender under Nos. 16,17,18&19 of the Council Proceedings of August 5th. under IOR/2001.

Sir,
Your obedient servant,

D. [illegible] Morgan.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Vote No

Treaty No

Department of Indian Affairs a/c 33

AMOUNT

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file 43,005, part 2)

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Letter No....103/23/675

Office of the .....Brantford.....

I enclose herewith Vouchers Nos.....

amounting to $ .....7.20.....*in favour*

of ..Hawthorne Bicycle ..Co....

for ....sport ..supplies..for..No.....2...school.

This expenditure was authorized by Departmental

Letter No..... *dated*

Your obedient servant,

dian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL COMMUNICATIONS TO THE SUPERINTENDENT OF

DEPARTMENT OF INDIAN AFFAIRS

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 28 1925
20/D25/1555
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

Attention

September 24th. 1925.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I am dictating this from the Council House, Chiefswood.

I was asked by the trustee of No. 2 school to inspect some new cracks, which have appeared in the walls, and I am of the opinion that this school is not safe.

It will be remembered that about this time last year the Inspector of Works, Chancey Garlow, placed tie rods through the building in various positions. I see that the rafters have separated since then about an inch and I am not at all sure that the school is safe for the children to work in.

Indian Affairs. (RG 10, Volume 6223, file 48[illegible]7, part 2)

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On several places outside,the bricks in the window and door arches,are falling out and the teacher tells me that plaster falls from the ceiling.

I think it would be well,perhaps,if Mr. Orr would make a point to look at this school when he comes up.

I am,

Sir,

Your obedient servant,

Capt. E. Morgan.

Lt. Col. E.Morgen. Supt. Six Nations.

CM/B.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Replying to your letter of the 24th inst. with reference to the condition of the No 2 school, I beg to say that Mr. Orr will be instructed to make an inspection of this building when he next visits the reserve, which will probably be next week.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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Vote No.

Treaty No.

Department of Indian Affairs

33

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PLEASE REFER TO
No. IOS/25/1783
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

B.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:- "Council meeting October 2nd. 1925".

I enclose herewith vouchers in favour of Thomas J. Thomas for the sum of $19.00 being for repairs and painting to front steps of No. 2 school and to ask that cheque issue in payment. The account is certified correct by Mr. Hilton Hill who was trustee for this school in 1924. I have not been able to get a detailed statement from Mr. Thomas before.

Your obedient servant,

Lt. Col. C.K.Morgan.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 452-5, part 2)

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Brantford, Ont.

November 19th. 1925.

SUPT. SIX NATIONS
Indian Office, Brantford
NOV 21 1925
Letter No. 2085
File

[illegible],

Superintendent Six Nations,

Brantford, Ont.

Dear Sir:- "Sinking foundation of No. 2 School"

I beg to report that acting upon instructions received from you I, to-day, inspected No. 2 school at Ohsweken, the foundation of which is sinking and has been reported as unsafe.

I found the joists on the main floor drawing off the beams, there being evidence of recent movement. I inspected the joists in the roof and found that some of these had also slightly drawn but not so much as these on the main floor, nor apparently as recently.

About twelve months ago tie rods were installed and as a pronounced movement has since taken place it has been assumed that these rods were not doing their work. Upon inspection, however, I found that the bolts and plates on the outer ends of these rods were loose and the plates were not functioning at all.

The trouble is caused by the subsidence of the foundations which is greatly due to seepage of water between the wall and the ground outside and also, I understand, that when the building was put up the foundation trenches were dug toodeep and subsequently filled in with loose rubble to the required depth. I found that the cement work around the water pipes was full of holes and apparently most of the water from the roof is running down alongside the foundations

I am of opinion that there is no immediate danger if proper precautions are taken.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 2)

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I recommend :-

1. That the rods be immediately tightened all over.

2. That the cement around the water pipes outflows on the ground be repaired.

3. That all outside cracks be pointed and carefully watched.

4. That marked wedges be put in the existing openings between the joists and the beams and carefully watched.

5. That the bearing of the cellar joists be increased by spiking pieces of 2" x 4" to them.

6. That the loose bricks on the top of the chimney be removed and the window and door arches be re-keyed and re-pointed and watched.

I do not think that the tendency of the wall on the north west corner to bulge is sufficiently serious not to be counteracted by the tie rods after they are kept properly tightened, and if there was any tendency to fall inwards, which there is not it would be stayed by the joists.

The suggestions which I now make are, of course, temporary to tide over the winter but I think that the whole question of the condition of the foundation of this school should be gone into as soon as mason work becomes practical in the spring when it will be a question for the Departmental Architect to decide whether the school should come down or be jacked up and the foundation rendered safe.

Finally I would add that you visited the Reserve with me where we met Mr. Albert Hill, who I understand built No. 6 & 11 schools and who has under-

Your obedient servant,

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 313

PLEASE REFER TO

DEPARTMENT OF INDIAN AFFAIRS
CANADA

The Secretary,
Department of Indian Affairs,
Ottawa,

I received instructions from the Departmental Architect to ask the Foreman of Messrs. Schults Bros to inspect this school but he has not been able to do so.

On Tuesday I received a report from Mr. Seim the senior teacher that owing to the heavy rains the subsidence was increasing and that both he and the parents of the children had become nervous. I therefore instructed him to close the school and procured the services of Mr. Brock, Foreman builder on the Canadian National Railways who has also built many houses in Brantford and surrounding District. Yesterday November 19th. I went with him to Ohsweken and attach his report herewith.

I am satisfied that there is at present

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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[redacted] co. The school will be closed to [redacted] November 22nd. for this to be done. The wedges and pointing of wall cracks will be carefully noted and if any further subsidence occurs after these precautionary measures have been taken I will close the school and arrange accommodation in the Council House and the Church school room.

Mr. Brook appears to think that the building [redacted] them well drained.

I [redacted],

[redacted]ir,

Your obedient servant,

Cust. Morgan

[redacted] Col. C.E.Morgan. Supt. Six Nations.

[redacted].

[redacted].

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Ottawa, November 24th, 1925.

Sir:

I have your letter of the 20th instant, relative to the condition of the school building at the No. 2 School on the Six Nations' Reserve, and enclosing the report of Mr. Brook, foreman [illegible] to make the same serviceable during the coming winter.

In reply I beg to say that the action taken [illegible] Brook's suggestions carried out is approved. The cost of the work should be kept down to the lowest possible point [illegible] manner covering the expenditure incurred.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Department of Indian Affairs

To W. H. Brock

BRANTFORD, Ont. 1900

Mason and Plasterer

Repairs

W. H. BROCK
CONTRACTOR AND BUILDER

130 ST. GEORGE STREET

3128 W

1900	19	To inspection c/o 2 - School Sections	10 00
			10 00

TOTAL, $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Curtis Morgan: Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Department of Indian Affairs

BRANTFORD,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs, (RG 10, Volume 6223, file 483-5, part 2)

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32-2-5

ADDRESS ALL CORRESPONDENCE

PHONE 316

PLEASE REFER TO

No. IOB/25/1824

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 23rd. 1924.

The Secretary,
Department of Indian Affairs,
Ottawa.

Sir:- "[redacted] reserve".

I beg herewith to enclose vouchers for $10.00 in favour of Mr. W.H. Brenk being his fee for inspection and report on No. 2 school, which I consider reasonable.

I reported upon this matter and enclosed [redacted] 20th.

An inspection by an expert builder was undertaken upon instructions from the Departmental Architect.

I am,
Sir,
Your obedient servant,
Supt. Six Nations.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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EXTRACT

The Second General Council of the second elected Council of the Six Nations was held at Ohsweken Dec. 3rd, 1925.

x x x

No. 5.

Moved by Fred L. Johnson seconded by Frank Miller that the Trustee of No. 2 school, Elliott Moses, be given authority to have needed repairs done to said school.

Carried.

x x x

Brantford, Dec. 30th, 1925.

x x x

No.

Council authorized Elliott Moses the trustee of No. 2 school to have the necessary repairs made to school building.

x x x

Cecil E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Ottawa, January 9th, 1926.

Sir:

Referring to resolution No. 6 of the Six Nations' Council of the 3rd ultimo, it is noted that Elliott Moses has been given authority to have the necessary repairs made to the No. 2 School. It is presumed that this is the work that was recommended by Mr. Brook, foreman builder of the Canadian National Railways, in his report to you dated November 19th, last.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Lt. [illegible],
[illegible],
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF

PHONE 91

PLEASE REFER TO
No. ICP/26/396

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 27 1925
RECORD

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

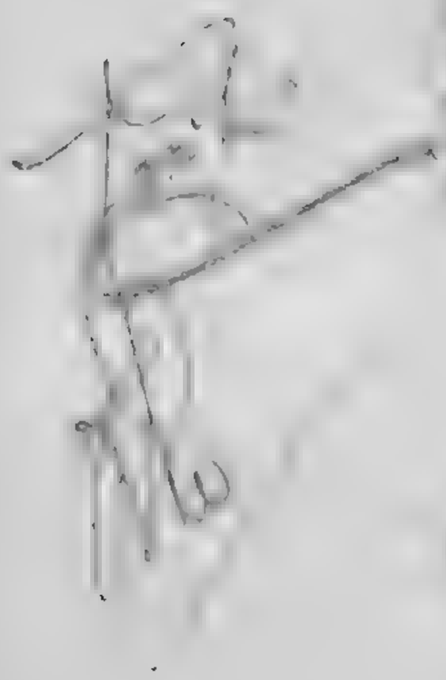
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Indian Affairs. (RG 10, Volume 62.3, file 483-5, part 2)

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The Schultz Brothers Company
LIMITED

[illegible] 12,1926.

Colonel O.M.Morrow.
[illegible].
Indian Department Office,
Post Office Building.
Brantford, Ont.,

Dear Sir:-

In accordance with your request , our Mr. Turner went to Oshweken and made an examination of the School Building, School Section #2. He feels satisfied that there is no immediate danger in connection with the building as additional supports to the joist have already been placed and tie rods installed preventing the walls from spreading. One of these rods is some what loose and Mr. Turner arranged to have this rod tightened and,other than this,would not advise doing anything further. In [illegible] the end of this school term.

Trusting that the above will meet your requirements, we beg to remain,

Yours very truly,
THE SCHULTZ BROTHERS Co.Limited,
Per

[illegible]

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 318

PLEASE REFER TO

No. IOB/26/489

OFFICE OF SUPERINTENDENT
SIX NATIONS

APR 16 1926

April 15th. 1926.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:- "No. 2 School Six Nations Reserve".

I beg to inform you that in accordance with the instructions received from the Department I requested Messrs Schults brothers to send their expert to Ohsweken to inspect No. 2 school. I now enclose copy of his report from which it will be seen that no immediate danger of collapse is to be apprehended.

I interviewed Mr. Turner on his return and he is quite emphatic that although the school will stand up until the end of the term it should be then rebuilt.

Your obedient servant,

(sgd.) C.E.Morgan,

Lt. Col. C.E.Morgan,
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To Scheultz Bros

Authorized by Dept. letter ... dated ... 19..

The Schultz Bros. Co., Limited

BRANTFORD SECTIONAL BUILDINGS

WHOLESALE AND RETAIL LUMBER
GENERAL CONTRACTORS AND BUILDERS

SASH AND DOORS

PLANING MILL PRODUCTS

BRANTFORD, ONT. 192
April 30,1926.

SOLD TO ..... Department of Indian Affairs, SHIPPED TO

ADDRESS ..... Brantford, Ont., ... VIA BY ..... CAR NO.

INVOICE NO. ..... OUR ORDER NO. 13153 ..... YOUR ORDER NO.

TERMS—NET CASH INTEREST CHARGED ON OVERDUE ACCOUNTS

DESCRIPTION	NET	CASH	AMOUNT
To expenses and time of Mr. Turner			
Trip to Oshweken for Inspection of School			
Livery			
Meals			
Time			
			16 25.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

(Signature illegible)

Supt Six Nations

Indian Affairs, (RG 10, Volume 6757, file 452,957, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

Norley

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just ; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Surt Six Nations

Indian Affairs, (RG 10, Volume [illegible], File [illegible], part 2)

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Dept. of Indian A...
MAY 10 1926

Brantford. .....Indian Agency,

May 8th. 19..

I have the honour to enclose herewith Vouchers

Nos. , amounting to $...16.2[illegible]

in favour of .....Schultz Brothers.

for.....expenses of Mr. Turner inspecting ...
No. 2 school Six Nations Reserve.

This expenditure was authorized by Departmental

Letter No..... ....dated March 26..1926.

Your obedient servant,

(Sgd:) Thos Morgan

Indian Agent.

The Secretary,
Department of Indian
Ottawa.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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[illegible]

Ottawa, May 15, 1926.

Sir,-

With reference to the account submitted by you in favour of Schultz Brothers, for inspecting No. 2 School, I have to ask you to forward receipts for livery charge of $5.00 and meals $1.25.

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, File 483-5, part 2)

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32-2-4

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

3[illegible]-8A

PHONE 113

PLEASE REFER TO

No. ICB/26/637

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

May 21st.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

In reply to your letter of the 15th. inst. I would say that I obtained the receipted bills from Mr. Turner of Schults Brothers for expenses incurred during examination of No. 2 school which I beg to enclose herewith.

Your obedient servant,

Lt. Col. C.B.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 2)

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32-2-5

DEPT. OF INDIAN AFFAIRS
JUN 29 1926
LIBRARY

Extract from Report of Inspector Standing on the No.2 Six Nations Day School - dated May 27th, 1926.

Original on file 32-2-6

The school building,as is already known to the Board and the Department, is in an unsatisfactory if not unsafe condition, and, I understand is to be replaced by a new building very soon.

I should be pleased to look over plans before the building is begun and make any suggestions that may occur to me.

New closets also should be built - unless indoor lavatories are provided.

An approved plan should be adopted for all outdoor closets.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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483-5.

Ottawa, June 30, 1926.

Sir:

With further reference to your 10B/26/754 of the 26th instant, I note that you urge despatch in connection with the new building for the No. 2 Six Nations School. May I refer you to my letter of March 26th, last, concerning this matter. The Department has no record of a motion of the Indian Band in Council with reference to an expenditure of approximately $6,000 from their Band Funds. Please let me know what action has been taken to this end.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Lt. Col. [illegible]
[illegible], Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 310

PLEASE REFER TO
No. IOB/26/809

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

July 12th. 1919.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:- "No. 2 school and hospital Six Nations.

Referring to your letter No. 32-2-5 of the 30th. ultimo I beg to point out that no action can be taken by the Council or vote passed for No. 2 school until it has been definitely decided by the Departmental Architect what has to be done and how much it will cost.

The Council having passed a resolution to build a hospital, in May last, which has received Departmental approval, it has been expected that Mr. Orr would visit Brantford when the vote would be passed in accordance with his estimates.

There will be no further Council meeting unless specially called, before August 5th and as the vacation is passing I would ask that a definite architectural decision be given regarding No. 2 school as soon as possible.

Indian Affairs. (RG 10, Volume 6223, File 4[illegible]-7, part 2)

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I may say that the Council generally is against pulling it down if it can be avoided and favours repairs to the foundations.

Your obedient servant,

Chas. E. Morgan

Lt. Col. C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Indian Affairs. (RG 10, Volume 6224, file 483-7, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

[illegible]lday afternoon last
[illegible] No 2 school at
[illegible]

Indian Affairs. (RG 10, Volume 62[illegible], [illegible], part 2)

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3 2 — 2 — 5



[illegible] 20, 1922.

[illegible]

The architect of the department who visited Brantford recently has again reported that the 2 wings of Smoke is in an unsafe condition, due to settlement of the foundation and to the failure of the outside walls, caused by the brickwork in the walls being only eight inches thick, which is not sufficient for walls of such height with the number of window openings in same. It has been recommended that three courses which could be adopted in connection with the remodelling of this building, first, to totally demolish the building and rebuild anew, or to remove the outside walls and rebuild on a concrete foundation and future from construction above. The latter would be the most economical, and could possibly be done for approximately $4,000.00.

I would ask you to bring this matter to the attention of the Indian Council at their next meeting for the necessary action.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

[illegible]
[illegible]
[illegible], Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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The Six Nations School Board held a general inspection of all the schools on the reserve, June 14th, 1926.

x x x

No.6.

Resolution re No. 2 school.

The school board having investigated the condition of No.2 school and having learned from the Chairman that it was reported unsafe by both Mr.Brook and Schultz's engineer is of the opinion that it should be torn down and rebuilt and that arrangements be made to have such accomodation as can be obtained for that period.

Proposed by E.Moses seconded by Noah Vanevery the above resolutions be adopted.

Carried.

x x x

Brantford, Aug. 24th, 1926.

x x x

No.6.

Mr. Orr, the Departmental Architect inspected No.2 school a few days ago and has by this time no doubt reported to the Department the condition of it. I will therefore make no comments on this minute.

x x x

Cecil E.Morgan.
Supt. Six Nations

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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The tenth General Council of the recorded elected Council of the Six Nations was held [illegible] August 6th, 1926.

x x x

No.5.

Moved by Robert Martin seconded by Samuel Lickers that with reference to the unsafe condition of No.2 school that we appoint a committee composed of three members namely:-Chief Councillor Archie Russell, Councillor Fred L.Johnson and Councillor Percy Cayuga to meet an engineer to discuss the advisability of repairing No.2 school and other school repair matters. Carried.

No.6.

Moved by Frank Miller seconded by Fred Sero that we vote the sum of $1000.00 for the purpose of repairing No.2 school.

Carried.

x x x

Brantford, August 31st, 1926.

x x x

No.5.

A Committee was appointed to meet Mr. Orr with regard to No.2 school. This committee met Mr. Orr yesterday at the school site.

No.6.

I would ask that this minute be not confirmed pending a report from Mr. Orr the Departmental Architect.

x x x

Cecil K. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

[illegible] alterations to the Lo 2 school [illegible] in order to make the buildings, which as already reported is in an unsafe condition due to outside walls, which are of 8" brick, having bul[illegible] such an extent that the roof is liable to collapse a[illegible] any time. The work will be carried out by the Indians themselves, and will consist in removing the outside brick walls and replacing them with baloon frame consi[illegible]. I spoke to several of the Indian Councillors [illegible] their next [illegible] arrest,

Indian Affairs, (RG 10, Volume 6723, File 453-5, part 2)

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Form 6102, replacing Form 20-T.W.

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The following message, subject to the terms on back hereof, which are hereby agreed to

Lt. Col.C. L. Morgan,
Supt. Six Nations,
Brantford, Ont.

Architect will be in Brantford tomorrow morning.

J. D. McLean.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE TORONTO, ONT. W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

BRANTFORD

INDIAN AFFAIRS

NUMBER TWO SCHOOL ROOF WAS

RUSSELL CONSULTED FAIRCHILDS AND MYSELF WITH VIEW TO PULLING SCHOOL DOWN STOP WHEN IRON BARS REMOVED WALL FELL DOWN RUBBISH NOW CLEARED AWAY AND RUSSELL READY TO PROCEED WITH BUILDING BUT DESIRES PARTICULARS FROM ARCHITECT HEIGHT OF CEILING ETC PLEASE ASK ORR TO COME DOWN

MORGAN

1103PM

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs. (RG 10, Volume 6221, file 4[illegible]-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
SIX NATIONS

PHONE 315
PLEASE REFER TO
No. IOB/26/988
SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Sept. 21st. ..... 192.6.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:- "School No. 2 Six Nations".

At a special adjourned Council meeting held last night the following resolution was passed:-

"Proposed by David General seconded by Frank Miller that this Council vote an additional sume of $3000.00 for the erection of No. 2 school, making with the $1000.00 already voted a total of $4000.00". Carried.

"Doctor's Residence Ohsweken".

The Doctor's residence not having been painted for about eighteen years the following resolution was also passed at the special meeting held last night:- "Moved by Fred Johnson seconded by Chief Councillor Archie Russell that the Superintendent of Works be authorized to make minor repairs and paint the Doctor's residence." Carried.

Your obedient servant,

C.E.T. Morgan

Lt. Col. C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, File [illegible], part 2)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

[illegible], Ont., [illegible].

[illegible]:

[illegible].

[illegible]

[illegible]port for the roof. Unfortunately, when they commenced [illegible]rations the building was in much poor condition that [illegible] collapsed. While in Brantford I took the necessary [illegible]surements in the morning, and in the afternoon Mr. [illegible] Brantford granted me use of his office and I prepared [illegible]lan for the building of the school on [illegible].

The new building will be of balloon frame [illegible], pro[illegible]vision is made for two classrooms, [illegible] the cl[illegible]. [illegible] will [illegible]. [illegible]rk is being carried [illegible]. [illegible] Russell, an Indian on [illegible] to act[illegible] as foreman. [illegible]

[illegible]

Indian Affairs, (RG 10, Volume 6223, file [illegible], part 2)

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The eleventh General Council of the second elected Council of the Six Nations was held at Ohsweken, Sept. 2nd, 1925.

x x x

No. 8.

Moved by Fred. Miller seconded by Wm. Smith that the school repair Committee including Trustee Elliott Moses meet Mr. Orr of the Indian Department and proceed with arrangements for suggested repairs to No.2 school and also this Committee be authorized to make necessary arrangements for accomodations for school pupils during time required to repair same.

Carried

x x x

Brantford, September 23rd, 1925.

x x

No.8.

Arrangements has been made by the Trustee to use the Council House and the Irish Hall during the time No.2 school is being rebuilt.

x x x

Cecil E. Morgan,
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE
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THE SIX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB/26/1027
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Sept. 29th. 1916.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

Please send me a cheque for No. 2 school on the vote of $4000.00 by the Six Nations Council.

I yesterday paid $300.00 and have so far received [redacted] on this account.

Your obedient servant,

Lt. Col. C.E.Morgan,

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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October 19th, 1926

Dear Colonel Morgan:

Yesterday I placed an order with the Pedlar people of Oshawa for the metal ceiling material required for the new No. 2 School at Oshweken. I asked them to ship this material to Brantford addressed to you. When it arrives, please arrange to have it delivered to the school. They have also been instructed to send accounts to you in duplicate, which I would ask you to please certify to and forward in the usual way.

Yours very truly,

Architect

Col. C.E. Morgan,
Superintendent, Six Nations Indians,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-2-8

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 316
PLEASE REFER TO
No. IOB/26/1041
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

Attention Mr. Orr.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

October 2nd. 1926.

R

Department of Indian Affairs,

Ottawa,

Sir:-

The frame of No. 2 school Six Nations Reserve is now up and Wilson Russell was asking me whether I had heard from Mr. Orr regarding the positions of the flues.

I shall be obliged if you will kindly send me an accountable cheque for $2000.00 as I have been meeting the pay-sheets from other funds.

I also require approximately a further $200.00 for painting and repairing schools.

Your obedient servant,

Lt. Col. C.E.Morgan,

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Department of Indian Affairs

Ottawa Sept 23 1926

[illegible] capital funds [illegible]

[illegible] see [illegible]

The capital is $6 5-9. 8-88.72

[illegible]

Indian Affairs. (RG 10, Volume 6223, [illegible], part 2)

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Ottawa, October 28, 1926.

Sir Excellency

The Governor General in Council.

The undersigned begs to report that the Six Nations of the Grand River Band of Indians has passed a resolution asking that an amount of $4000.00 be expended from their capital funds for the erection of No. 2 school-house which is required on their reserve which is situated in the Province of Ontario.

The undersigned accordingly has the honour to recommend that authority be granted for the expenditure of $4000.00 from the capital funds of the band, which now amount to $659,[illegible]08.72, for the said purpose, pursuant to the provisions of Section 89 of the Indian Act.

Acting Superintendent General of Indian Affairs.

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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To authorize an expenditure of $1,100.00 from the capital funds of the Six Nations of the Grand River Band which now amount to $20,508.72, for the erection of No. 2 schoolhouse which is required on their reserve, pursuant to the provisions of section 89 of the Indian Act.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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Dept of Indian Affairs Ottawa Ont

For use in connection with the Form of Straight Bill of Lading approved by the Board of Railway Commissioners for Canada by Order No. 7582 of 15th July, 1909

_____ RAILWAY COMPANY

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Bundles Metallic Sheeting			
Bundles Trimmings			
Bundles Wood			
Sacks Nails			
Rolls of Roofing Paper			
Bdls. Eave Trough, Nested			
Crates Conductor Pipe			
Boxes Elbows			
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Bundles Metal Studding			

If charges are to be prepaid write or stamp here, "To be Prepaid"

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

Charges Advanced

$ _____

THE PEDLAR PEOPLE Limited, Shippers

_____ Agent

Per _____

Indian Affairs. (RG 10, Volume 6223, file 452-7, part 2)

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THE PEDLAR PEOPLE LIMITED

GENERAL OFFICE AND FACTORIES
OSHAWA.
FOR ALL COUNTS



CHEQUE PAYABLE
AT PAR IN OSHAWA.



ESTABLISHED 1861
KEEPING EVERLASTINGLY AT IT BRINGS SUCCESS

MANUFACTURERS
OF
ARCHITECTURAL
SHEET METAL
BUILDIN
AND FIREPROOFING
MATERIALS

OSHAWA, CAN. - 1 NOV [illegible] 192

DEPT OF INDIAN AFFAIRS
OTTAWA ONT

DATE	FOLIO	MEMO	DEBITS	CREDITS	BALANCE
		To Account Rendered			
[illegible]	4740	30 DAYS	130 10		130 10
[illegible]	4769	30 DAYS	205 90		336 00
[illegible]		By Cheque [illegible]	[illegible]	[illegible]	[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Vote No.

Treaty No.

Department of Indian Affairs

NO 2 SCHEDULE

SERVICE

AMOUNT.

THE PEDLAR PEOPLE LIMITED

BRANCHES

OTTAWA; ONT
TORONTO, ONT



BRANCHES

AT IT BRINGS SAVING

MANUFACTURERS OF ARCHITECTURAL SHEET METAL BUILDING MATERIALS

BRANCH AND FACTORIES OSHAWA CANADA

V50391
SALESMAN

SOLD TO Department of Indian Affairs, INVOICE NO 04769

ADDRESS Ottawa, Ontario.

DATE Oct 22/26

TERMS Net 30 days

310 Skts	199	24 X 48	240	6.75	167.40	
64 ft	334	Cove		6.10	3 [illegible]	
34 only	334	In Mitres		[illegible]	[illegible]	
2 "	334	Out "		[illegible]	[illegible]	
15 Lbs	1"	Nails N.C.				205.99

Shipped to:
Col. C.E. Morgan
Indian Supt,
Brantford, Ont.

IN FIVE DAYS AFTER RE

THESE GOODS ARE NOT RETURNABLE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and [illegible] and just; also that the expenditure has been incurred legitimately and that each item of the [illegible] rnment of Canada.

[illegible]d for Payment,

Chas. Morgan
Brtt Six Nations Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and [illegible] and just; also that the expenditure has been incurred legitimately and that each item of the [illegible] the Government of Canada

[illegible]

Fort Six Nations Agent.

Indian Affairs. (RG 10, Volume 6223, file 452-5, part 2)

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Letter No. IOB/26/1171

Office of the Brantford. Indian Agency,

November 11th. 192 6.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 205.90 in favour

of Pedlar People Limited.

for supplies No. 2 School Six Nations Reserve

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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NO 2 SCHOOL

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To W. C. Bowlby.

Date		Authorized by Dept. letter No..... .....dated	AMOUNT
Sept 27		Blue Prints of Stretcher for No 2. School. 1859 ft. at 5c.	47 00
			47 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. M. Morgan .....
Asst Ind Six Nations

Indian Affairs, (RG 10, Volume 6223, File 452-7, part 2)

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32-8-1

[redacted] B. C. [illegible].

[redacted] No. [redacted] 1921

Office of the [redacted] *Indian Agency,*

[redacted] 1921. 192 C.

Sir,

I enclose herewith Vouchers Nos. [redacted] ,

amounting to $.....50..... *in favour*

of .....P. O. Dodley....

Blue prints &

for ..sketching..plan..No. 2..school.

This expenditure was authorized by Departmental

Letter No...... *dated*

Your obedient servant,

Ap 31/24

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Phone 982 R 3

Terms Cash

OHSWEKEN, Nov 17 1926

Indian Department

IN ACCOUNT WITH

F. L. JOHNSON

Dealer in

Dry-Goods - Groceries - Hardware, Etc.

Sept 14	10 lbs nails @ 6½ By Wilson Russell		65
16	18 lbs " @ 6½ " " "		1 17
21	1 Broom " " "		50
23	1 Keg 2½ nails " " "	4	00
"	1 Keg 3" " " " "	6	00
"	1 Keg 4" " " " "	6	00
"	½ sheet Sand Paper " " "		10
Oct 5	92 lbs 4" nails " " "	5	52
"	4 Lime Pipe wire " " " @ 10		40
11	1 Keg 4" spikes " " "	6	00
"	48 lbs 3" nails " " "	2	88
"	58 lbs 2½" " " " "	5	28
"	27 lbs 3" " " " "	1	62
13	50 lbs 3" " " " "	3	00
"	15 lbs 1½" " " " "		90
14	½ Bolts ½ x 2 " " "		15
26	7 lengths Pipe 6" @ 25 " " "	1	75
"	1 Elbow " " "		30
"	1 ½ length Pipe " " "		15
"	1 6" Coupling " " "		20
"	45½ lbs 2½" nails " " "	2	71
	Carried Forward	54	76

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To [illegible]

Date		Amount
	Authorized by Capt. Lemoine Dec. [illegible]	
	No. material supplied for No 2 c. School.	54 76
	Account in duplicate	
		54 76

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Registered Accnt.

[signature]
Agent
Brnt Six Nations

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 2)

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ADDRESS ALL CORRESPONDENCE
THE SIX NATIONS

PHONE 314
PLEASE REFER TO
I.-5-2/1221
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 20th, 1926.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith vouchers in favour of F. L. Johnson for $54.76 being for material supplied No. 2 school and to ask that cheque issue in payment. The account is certified correct by W. Russell foreman.

Your obedient servant,

Lieut. C. E. Morgan

Lt. Col. C.E.Morgan, Supt. Six Nations.

I.A.

a/c 33 (V) Paid

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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1

TERMS CASH No account carried longer than 30 days

CALEDONIA, Ont., 192

M

ALDRIDGE COMPANY

Dealers in HAY and STRAW, GRAIN, FLOUR, FEED, SEED
Coal, Lumber, Shingles and Cement

Date		Folio	Debit	Credit	Balance
	30-x-x/-12 Rolls [illegible]				
	6-8x8-12 D.P. @ $30.00				
	200 lbs. brick mast				
	60 Rolls Medium Asphalt Roofing				
	[illegible]				
	[illegible] lin. ft. 1x4 Angle Pine				
	[illegible] sq. ft. Shingles @ $4.00				
	[illegible] ft. Siplap @ $35.00				
	[illegible] ydmstel Lime (Star Frame)				
	[illegible] Fibre board @ $40.00				
	bags Lime (Star [illegible])				
	bags Cement @ [illegible]				
	12 ft. Ridge Roll [illegible]				
1[illegible]	Lin. ft. Beaver board stripping [illegible]				

Certified correct
W. Russell

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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TERMS CASH No account carried longer than 30 days

CALEDONIA, Ont., 19

M

ALDRIDGE COMPANY

Dealers in HAY and STRAW, GRAIN, FLOUR, FEED, SEED
Coal, Lumber, Shingles and Cement

6 per cent. per annum charged on overdue accounts

Date	ARTICLES	Folio	Debit	Credit	Balance
			$		
			300.44		
	96-1x10-16				
	24-2x10-16				
	1-2x6-14				
	2 Galv. Doubles				
	8-2x10-16 R. Pine @ $60.00				
	96-1x8-16 Shiplap.				
			2451		
	125-1x8-12				
	1917 .oo. 14-				
	2 Boxes Files				
	40-1x8-12 Shiplap				
	10-1x8-16				
	75-1x8-16				
	71-1x8-16				
	15 Lunches 5% Shingles				
	7-2x6-14 Pine @ $				
	1-2x6-14 " "				
	Carried forward				

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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TERMS CASH No account carried longer than 30 days

CALEDONIA, Ont., ____. ____ 192

M. [illegible] school.

ALDRIDGE COMPANY

Dealers in HAY and STRAW, GRAIN, FLOUR, FEED, SEED
Coal, Lumber, Shingles and Cement

8 per cent. per annum charged on overdue accounts.

Date	ARTICLES	Folio	Debit	Credit	Balance

No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To [illegible]

DATE		AMOUNT
	Authorized by Dept. letter No [illegible]	
	NO 2 SCHOOL	
	[illegible]	164096
	[illegible]	
		164096

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges [illegible], and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] Agent.

[illegible] Nation

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

PHONE 316
PLEASE REFER TO
I.S.R. 2-3
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

November 2nd, 192...6.

The Secretary,
Departmentof Indian Affairs,
Ottawa,

Sir:-

I enclose herewith vouchers in favour of Aldridge Company for the sum of $1641.96 being for material supplied for No. 2 school, and to ask that cheque issue in payment. The account is certified correct by W. Russell foreman.

Your obedient servant,

Lt. Col. C.K.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs.

To [illegible]

School No 2

Authorized by Dept. letter No.....dated.....

BUILDERS' SUPPLIES

BRANTFORD SECTIONAL BUILDINGS

The Schultz Bros. Co., Limited

WHOLESALE AND RETAIL LUMBER
GENERAL CONTRACTORS AND BUILDERS

BOXES AND SHOOKS
SASH AND DOORS
PLANING MILL PRODUCTS

BRANTFORD, ONT. Nov. 13, 1926.

SOLD TO Department of Indian Affairs. SHIPPED TO
City.
ADDRESS VIA
BY CAR NO.

INVOICE NO. OUR ORDER NO. 5394 YOUR ORDER NO. Mr. Russell.

TERMS—NET CASH INTEREST CHARGED ON OVERDUE ACCOUNTS E. & O. E.

DESCRIPTION	FEET	RATE	AMOUNT
500' 6" Pine B & M	288'	72.00	36.00
24 Pcs. 1 x 6 x 12' Drs. Pine		3.50	10.08
			1.15
Sales tax 5% on $23.04			47.23

Certified Correct

[illegible]

and the charges are [illegible]
of the same is a fair and just charge against the Government of Canada.

[illegible] for Payment,

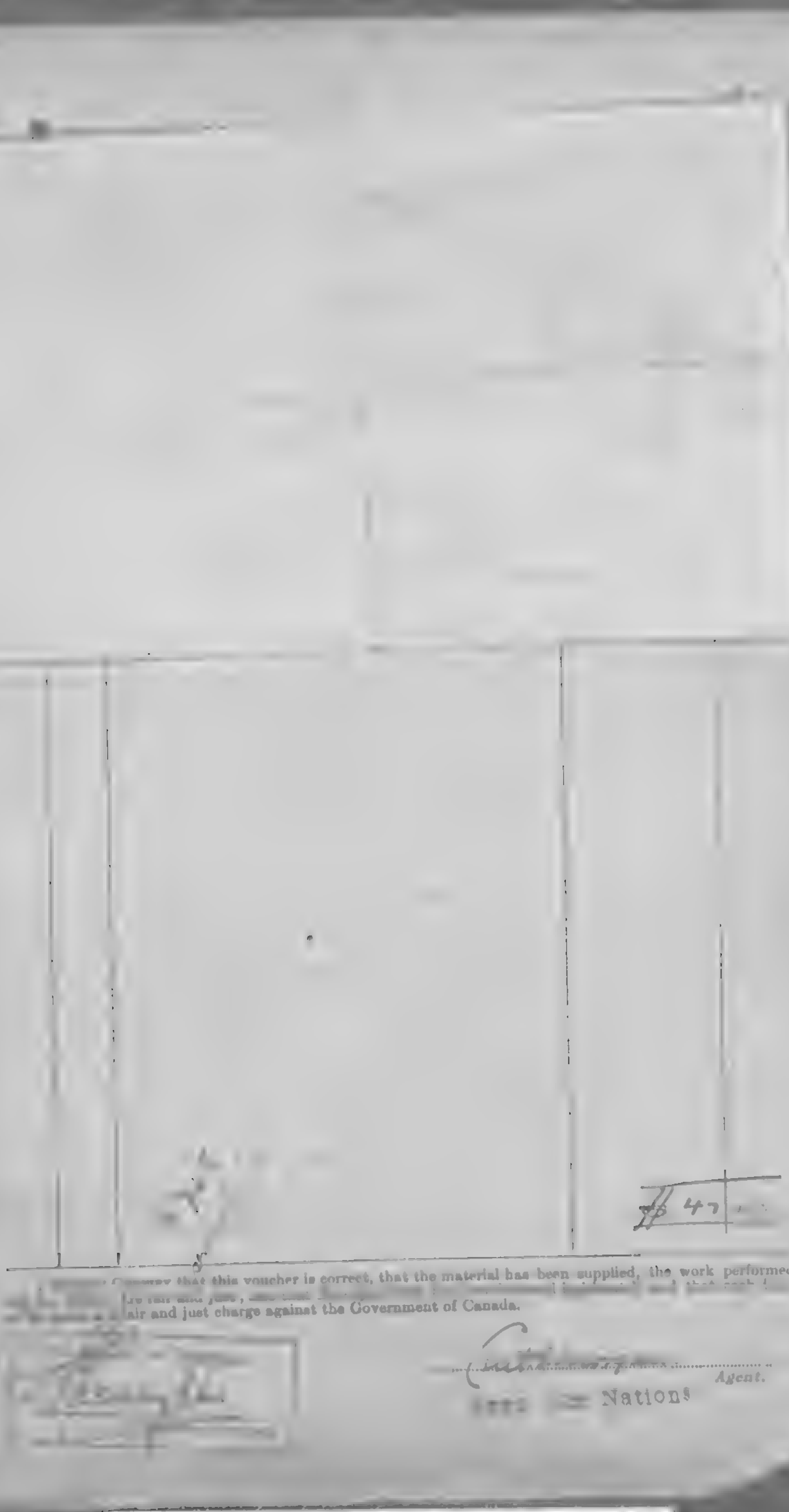
[illegible]

(Signed) [illegible]
Agent.
Supt Six Nations

(Indian Affairs, (RG 10, Volume 6223, file 48[illegible]5, part 2)

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that this voucher is correct, that the material has been supplied, the work performed
air and just charge against the Government of Canada.

Agent.

Nations

Indian Affairs. (RG 10, Volume 6221, file [illegible]-5, part 2)

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ATTENTION MR. ORR.

32-2-5

Letter No. IOB/26/1242

Office of the Brantford. *Indian Agency,*

Brantford, Ont. 1926.

I enclose herewith Vouchers Nos.

amounting to $ 47.23 *in favour*

of Schultz Bros.

for lumber etc. supplied No. 3 school.

This account is certified correct by [illegible] Farman.

This expenditure was authorized by Department

Letter No. ..... *dated*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
SIX NATIONS

PHONE 314
PLEASE REFER TO
No. IOB/26/1250
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 30th, 1920.

H.G.Orr, Esq.,
Departmental Architect,
Department of Indian Affairs,
Ottawa,

Dear Mr. Orr:- "Re No. 2 school".

Mr. Russell is about through with the work all but the painting. He has only four men working now. When he was in he mentioned abou the furnaces and the registers. The furnaces will have to be turned on account of the chimneys being in a different place than where they were before. These furnaces are the Kelseys and were installed by Turnbull and Sons of this City. Please let me know what you want done with regard to the above.

The roads on the heserve are impassable with a car, the side roads are regular quagmires and it is raining again to-day.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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There is a lot of material left over, odds and ends, and Mr. Russell reported that a lot of old lumber was disappearing. Mr. Montour, Inspector of Works, has advertised for a sale of the material next Thursday. This is our Council day.

Yours truly,

Edt. T. Morgan

...y l.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Nov. 20, 1911.

Dear Col. Morgan,-

Replying to your letter of the 20th instant, with reference to the new No. 2 School, I would ask you to please arrange with Turnbull and Sons of Brantford, who originally installed the hot air furnace at the No. 2 School, to make the necessary changes in the installation, as required by the alterations in the layout of the building.

I expect to be in Brantford some day next week.

Yours very truly,

R. CURNEY ORR.
Architect for the Department.

Lt. Col. C. R. [illegible],
[illegible],
[illegible], Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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P.C. 54/1966.

Certified to be a true copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the 2ND DECEMBER 1926

INDIAN AFFAIRS -

The Board had under consideration a memorandum from the Honourable the ~~Acting~~ Superintendent General of Indian Affairs, reporting that the Six Nations of the Grand River Band of Indians has passed a resolution asking that an amount of $4000.00 be expended from their capital funds for the erection of No. 2 school-house which is required on their reserve which is situated in the Province of Ontario.

The Board, therefore, recommend that authority be granted for the expenditure of $4000.00 from the capital funds of the band, which now amount to $659,588.72, for the said purpose, pursuant to the provisions of Section 89 of the Indian Act.

Clerk of the Privy Council.

The Honourable

The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

Attention Mr. Carr.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PLEASE REFER TO
No. IOB/26/1274
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

December 3rd..... 192.6.

The Secretary,

Departmentof Indian Affairs,

Ottawa,

Dear Sir:-

The amount sent to me for the building of No. 2 school is $2000.00. The pay-lists I have here show payments of $2154.82. I have therefore overdrawn $154.82. Will you please send a further sum of $800.00 as soon as possible. I expect the workmen in to-morrow for their pay.

Your obedient servant,

Lt. Col. C.E.Morgan. Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Hiawatha #2 Account

Advances

5713 Cap	1000.00	6333 Cap	205.90
5687 Ind	1000.00	6674 Ind	1640.96
	40	6642 Ind	54.76
		6715 Cap	47.23

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Vote No.

Treaty No.

Department of Indian Affairs

DATE	SERVICE	AMOUNT
Oct. 23.		
	7 pcs. 1¾ x 6½ x 14' jamb rabate 1⅝ 98'@.1[illegible]	11.[illegible]
	1 " 1¾ x 8½ x 14' " " 1⅝ .17	1.[illegible]
	1 " 1¾ x 8½ x 4' " " 1⅝	[illegible]
	Sales tax 5% on $[illegible] 7.41	[illegible]
	4040 -- Oct. 23.	
	2 transom sash 39 x 26 x 1¾ 3 lts. 2.00	4.00
	16 " " 26½ x 18 x 1¾ 2 lts 1.15	[illegible]
	2 pair sash 36 x 56 x 1⅝ 2 lts 3.25	6.50
	plowed for lbox	
	Sales tax 5% on [illegible].70	1.[illegible]
	November 12th.	
	500' ¼ round 1.50	[illegible]
	500' dado cap 2.75	[illegible]
	500' ⅝ x 1-1/8 cove 2.00	[illegible]
	40 pcs 5" Col. casing 14' 560' 5.00	[illegible]
	400' ". stop 2.00	[illegible]
	250 ' parting stop 1.50	[illegible]
	70 ' window stool 7.00	[illegible]
	60' corner bead 4.25	[illegible]
	70' 1⅝ bed mould 2.50	[illegible]
	340' 1¼ x 2 pine xxxx finished sixe 4.00	[illegible]
	500' 1 3/16 x 2¼ maple #1 115.00	[illegible]
	Sales tax 5% on $75.65	[illegible]
	Total	205.16½

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[illegible]

[illegible]

Indian Affairs, (RG 10, Volume 6223, file 42[illegible]-5, part 2)

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ATTENTION MR. ORR. 32-2-J

Letter No...IOB/26/1289

Office of the.....Brantford.....*Indian Agency,*

December...7th. 192 6.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $.....205.66.....*in favour*

of Schultz Bros. Limited.

for [illegible].

This expenditure was authorized by Departmental

Letter No......*dated*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

EDUCATIONAL EQUIPMENT

C/o .. Lt. Col. F.H. Morgan, Supt. ... ... No. of Pie
Six Nations, Order No.

TERMS: NET CASH.
Interest at the rate of 7% per annum will be charged on all overdue accounts.
Remittances should be made by Bank Draft, P.O. or Express Money Order. Out of town Cheques if for less than $10.00 must be payable at par in Toronto.

Shipped to - Wilson Russell,

163 sq.ft.

TO BE ATTACHED WHEN A PO

1/7/60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Lt.Col. F.H. Morgan
Supt. Six Nations Agent.

Indian Affairs, (RG 10, Volume 6227, file 452-5, part 2)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To [illegible]

DATE		AMOUNT
	Authorized by Dept letter No dated	

THE GLOBE MFG. CO., Limited

EDUCATIONAL EQUIPMENT

129 Adelaide St. West, Toronto

7/63

11/7/60

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

[illegible] Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Attention Mr. Orr.

Letter No.....IOB/26/1317

Office of the.....Brantford, Ont.....*Indian Agency,*

December 13th. 192 0.

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $.....117.60..... *in favour*

of.....George M. Hendry Co. Limited.

for.....blackboard supplied No. 2 school.

This expenditure was authorized by Departmental

Letter No...... *dated*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

PUBLIC ARCHIVES
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CANADA

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www.collectionscanada.gc.ca

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

Authorized by Dept. letter No.....dated

160 1" x 6" B mt Pine - 12' lengths
20 pcs. 2x4 x 12' hemlock

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Fort Six Nations Agent.

PUBLIC ARCHIVES
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ATTENTION MR. ORR.

No. IOB/26/1324

DEC 17 1926
RECORDS

Office of the brantford. *Indian Agency,*

December 1923.

I enclose herewith Vouchers Nos.

amounting to $ 28.16 *in favour*

of Schultz Bros. Limited.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE

PHONE 314

PLEASE REFER TO

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

December 1st, 1916.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith bank draft No. 1313 for $14.30 being payment made by Noah Vanevery for old material sold at No. 2 school. The amount to be credited to the Six Nations Band fund.

Your obedient servant,

Lt. Col. C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 453-5, part 2)

PUBLIC ARCHIVES
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CANADA

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www.collectionscanada.gc.ca

BANK OF MONTREAL

No.

Duplicate, for Department.

Bank of Montreal.

$ 14.30

Brantford, Dec. 1 [illegible] 19

Received *from*

on account of

the sum of Fourteen and 30/100 - - -

No. of Account 2

INDIAN TRUST FUND

The Department of Indian Affairs,

Brantford 9 June 1911

AMOUNT

Authorised by Dept. letter No..... dated

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Fort Six Nations

(Indian Affairs, RG 10, Volume 2423, File 470-5, part 2)

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ATTENTION MR. CODE.

Letter No. ICE/28/1347

DEC 21 1926
RECORDS

Office of the Brantford *Indian Agency,*

December 20th. *192*6.

I enclose herewith Vouchers Nos. ,

amounting to $ 24.00 *in favour*

of John Bishop and Son Limited

for material for Cheweken school.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Scott Morgan.
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
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www.collectionscanada.gc.ca

BANK OF MONTREAL

No. 1

Duplicate, for Department.

Bank of Montreal.
BRANTFORD, ONT 19

$81.66

Received *from* C. A. Morrell, Supt.,

on account of # 5 School,

the sum of Eighty-six - - -

IOB/27/13

Indian Office

Brantford, Ont.

...January.5th....192 7

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Sir,

I beg to enclose herewith (Bank draft) ~~cheque~~ (~~cash~~) No. 1375 . $88.60 ..being for payment made by.....

.. [redacted] .....

for old material sold at No. 2 school. The [redacted] to be placed to the credit of the Six Nations.

Your obedient servant,

Lt. Col. C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

IOB/27/14

Indian Office

Brantford, Ont.

The Secretary,

Department of Indian Affairs,

Sir:-

I beg to enclose herewith (Bank draft) ~~cheque~~

...William Smith.

for old material sold at No. 2 school. The amount to be placed to the credit of the Six Nations.

Your obedient servant,

C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

PUBLIC ARCHIVES
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[illegible]

[illegible]

Ottawa, January 15th, 1927.

Sir:-

I beg to draw attention to the fact that in December you reported to the Department that you had exhausted funds which had been advanced to you to defray expenses of the erection of school-house No. 2, but I beg to point out that you have not as yet forwarded accounts of the expenditures incurred.

Kindly give the matter your prompt attention as the Department is anxious to have all outstanding advances accounted for at an early date.

Your obedient servant,

F. H. Paget,
Chief Accountant.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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CANADA

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www.collectionscanada.gc.ca

Vide No

Treaty No. C

9114

Department of Indian Affairs C/P 33

To John Bishop & Son

						SERVICE.	AMOUNT	
						No 2 School		
						1 deadman tatch		

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the ——— a/c is against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 2)

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CANADA

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www.collectionscanada.gc.ca

Letter No. ICE/27/83

JAN 13 1983

.....Indian Agency,

.....

I enclose herewith Vouchers Nos.....

amounting to $.....6.45.....*in favour*

of.....John bishop & Son Limited.

for.....locks etc. supplied No. 2 school Ohsweken.

This expenditure was authorized by Departmental

Letter No......

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Vote No

Treaty No. .....

9183

Department of Indian Affairs

a/c 33

TO

	AMOUNT

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent for Enlarged,

Thomas.

Sept Six Nations

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

PUBLIC ARCHIVES
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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

No....108/27/77

Office of the...Brantford.....Indian Agency

DEPT. OF INDIAN AFFAIRS
JAN 18 1927
BROOMDF

I enclose herewith Vouchers Nos. ,

amounting to $ 11.20 *in favour*

of John T. Grantham

for material supplied No. 2 school.
Account certified by W. Russell Foreman.

This expenditure was authorized by Departmental

Letter No. ——— dated ———

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADA

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Letter No. IOB/27/78

Office of the Brantford *Indian Agency,*

I enclose herewith Vouchers Nos.

amounting to $ 763.62 *in favour*

of Turnbull & Cutcliffe,

for material etc for No. 2 school Six Nations reserve. Account is certified correct W. Russell Foreman.
This expenditure was authorized by Departmental

Letter No.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs, (RG 10, Volume 6223, file [illegible], part 2)

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Return of Labour on the /lc 2

For week ended

All payments to be made in presence of person signing as witness.

Farmer ✓	8	8	8	8	8	8	48	60	28:80 W.H. Hunt on account
Enos Hill ✓	8	8	8	8	8		40	40	16:00 56 Cords
Thos E Hill ✓	8	8	8	8	8		40	40	16.00 Thos E Hill
Samuel Sullen ✓	8								
H. Lolbridge rent	K. stove								2.00 C.K. Lot Twelve

Cheque No

Amount

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just

Indian Agent.
Fort Six Nations

Indian Affairs, (RG 10, Volume 6223, file 452-4, part 2)

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Return of Labour on the No. 2 School

For week ended Jan 18th

All payments to be made in presence of person signing as witness.

						Hours					
Wilson Hurrell								32	10		Wm Hurrell
Chas Hill	11	10½	8	8	8	8	53½	40	21	10	(Nil)
Earl Hurrell											
Bro. H. Hill											
Wm Hill											
Thos. E. Hill											
Samuel Butler											

Cheque No

Balance

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

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www.collectionscanada.gc.ca

Return of Labour on the

For week ended

All payments to be made in presence of person signing as witness

Nelson Russell			8	8	60	4 60	A. Russell
Hank Russell			4	4	40	1 60	E. Russell

S Butler

" Mine Host

Cheque No

Balance

WITNESS

I hereby certify that the services have been performed and that the prices are fair and just

Scott Six Nations

Indian Affairs, RG 10, Volume 6823, File 470-7, part 2

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CANADA

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Return of Labour on the No. 2 School Chaw

For week ended Sat Jan 1st

All payments to be made in presence of person signing as witness.

	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. Hours			
Robt Hill	8	8	8	8	8		40	40	16 00	Robt Hill
Earl Russell					4		4	40	1 60	E. Russell
Jno W. Hill										
Enos Hill										
Thos E. Hill										
Nina Hill	7	7	7½	7	7		35½	40	14 20	Nina Hill
[illegible]										
Roland McDonald	Team			10			10	50	5-00	Roland McDonald

Cheque No

Balance

WITNESS:

W. Hancock

I hereby certify that the services have been performed and that the prices are fair and just

Chief Six Nations

Indian Affairs, (RG 10, Volume 6223, file [illegible], part 2)

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Return Of Labour on the No. 2 School Ohsweken

For week ended Sat Dec 26th 1926

All payments to be made in presence of person signing as witness.

	Mon. 20th	Tues. 21st	Wed. 22nd	Thur. 23rd	Fri. 24th	Sat. 25th	Time per hour			
Nelson Russell	8	8	8			24	60	14	40	N. Russell
Bert Hill	8	8	8	8	8	8	45	40	19	20	Bert Hill
Earl Russell	8	4				12	40	4	80	E. Russell
									00	J. W. Hill
									40	J. E. Hill
										Thos E. Hill
					4	5½	9½	40	3	80	Alton Hill.

Cheque No

Cheque

WITNESS

I hereby certify that the services have been performed and that the prices are fair and just.

Agent.

Six Nations

Indian Affairs, (RG 10, Volume 6223, file 452-5, part 2)

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Return of Labour on the No 2 School Show

For week ended Sat Dec 18th 1926

Wilson Russell	8	8	8	8	8	8	48	60	28	80	Wm Russell
Robt Hill	8	8	8	8	8	8	48	40	19	20	Robt Hill
[illegible]	8	8	8	8	8		40	40	16	00	Earl Russell
[illegible]	8	8	8	8	8		40	40	16	00	E Hill

PAID

Cheque No

Balance

WITNESS.

[illegible]

I hereby certify that the services have been performed and that the prices are fair and just

[illegible] Six Nations

(RG 10, Volume 6823, File 1[illegible]5, part 2)

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Return of Labour on the No. 2 School

For week ended Sat. Dec. 11th 1926

	6th	7th	8th	9th	10th						
	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Hours	Price per hour			
								Hours			
Wilson Russell	8	8	8	8	8	8	48	60	28	80	W. Russell
Carl Russell			8	8	8		24	40	9	60	Time
Jno. H. Hill	8	8	8	8	8	8	48	40	19	20	J. H. Hill
Enos Hill	8	8	8	8	8	8	48	40	19	20	E. Hill
								50	5	00	H. Miller

Cheque No

Balance

WITNESS:

W. Russell

I hereby certify that the services have been performed and that the prices are fair and just.

Chas. S. Sturgeon.
Six Nations Agent.

Indian Affairs, (RG 10, Volume 6723, File 452,957, part 2)

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Return of Labour on the No 2 School

For week ended Jan 1st

NO 2

No.							Amount of Wages	RECEIVED PAYMENT
	8	8	8	8	8	48	60 28 80	W. Russell
Robt Hill	8	8	8	8	8	48	40 19 20	Robt Hill
Earle Russell	8	8	8	8	8	48	40 19 20	Earle Russell
	8							

Teacher

Claude McDonald 4 Teams

Wilson Russell Paid Freight on Stove

Cheque No

Balance

WITNESS:

W. Russell

I hereby certify that the services have been performed and that the prices are fair and just

Indian Affairs. (RG 10, Volume 6423, File 487-5, part 2)

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Return of Labour on the No. 2 School Ofsmt.

For week ended Sat Nov 27th 1926

All payments to be made in presence of person signing as witness.

	Mon.	Tues.	Wed.	Thur.	Fri.	Sat	days	Price per day	Amount		
	22nd	23rd	24th	25th	26th	27th	Hours		$	¢	
Wilson Russell	8	8	8	8	8	8	48	60	28	80	W. Russell
Hire	8	8	8	8	8	8	48	40	19	20	Robt Hill
Earl Russell	8	8	8	8		8	40	40	16	00	E.
Fraser Hill	8	8	8	8	8	8	48	40	19	20	F. W. Hill

AID

Cheque No.

Balance

WITNESS

W. Russell

I hereby certify that the services have been performed and that the prices are fair and just.

(Wm. J. Thompson) Agent.
Ind. Int. Nation

Indian Affairs, (RG 10, Volume 6322, File 452,575, part 2)

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PUBLIC ARCHIVES
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NO 2 SCHOOL

[illegible]
[illegible] E. Hill
[illegible] Mark Summers
[illegible] A. M. Hill
[illegible] Arleich Hill
[illegible]
[illegible] Afton Hill
[illegible] L Anderson
[illegible] Thor L Hill
[illegible] Emil Russell
[illegible] T. Pattison

the services have been performed and prices are fair and just.

Library and Archives Canada / Bibliothèque et Archives Canada
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for week ending Sat Nov 13th 1921 NO 2 SCHOOL

Dr Russell
Ross Hill
E. Hill
Frank Vananey
Arle

Louis Beutler 8 7 4

PUBLIC ARCHIVES
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CANADA

Indian Affairs, RG 10, Volume 6223, file 4[illegible], part 2)

e services have been performed and prices are fair and jus

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PUBLIC ARCHIVES
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CANADA

RETURN OF LABOUR on the

for week ending Sat.

Wilson Russell	8	8	8	8	8	8	48	60	28 80	W. Russell
Robt Hill	8	8	8	8	8	8	48	40	19 20	Robt H.
Enos Hill	8	8	8	8	8	8	48			
Samuel Butler	8	8	8	4	8	8	44	40	11 60	
Noah										
Urlis										
[illegible] Anderson										
Earl Russell				8	8	16	40	6 40		Earl Russell
Bland										

PAID

Cheque No. .....

W. Russell
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

(illegible) Morgan
Dept Six Nations

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

for week ending Sat Oct 23rd 1926 NO 2 SCHOOL.

| | | |

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www.collectionscanada.gc.ca

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

RETURN OF LABOUR on the No 2 School House on the Six Nations Reserve

for week ending Oct. 1st

Wilson Russell						
Robt Hill						
Samuel Butt						
					60	Isaac Hill
					60	Enos Hill
Cleveland Anderson					60	G Anderson
Thos. E Hill						
Chauncey Burnham						
Alton Hill						
Noah Vanevery						
Isaac Kick						
Oct 13th Frank Monture						

Cheque No

I Certify that the services have been performed and prices are fair and just.

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NO 2 SCHOOL

Alton Hill	10	5	10	10	10	10	35	25	13	75		
Chancey Burnham	5		10	10		10	35	40	14	00	Chancey Burnham	
Wm O. Hill	10		10	10	10	10	50	35	17	50	Wm O. Hill	
Levi Hill			10	10		10	30	40	12	00	Levi Hill	

at the services have been performed and prices are fair and just.

RETURN OF LABOUR on the [illegible]

[illegible]

[illegible]

[

RETURN OF LABOUR on the [illegible]

for week ending [illegible]

| NAME | | |

RETURN OF LABOUR on the No. 2 School House on The Six Nations Reserve

for week ending Sept 31st 1911

NO 2 SCHOOL

| NAMES | | |

RETURN OF LABOUR on the [illegible] on the [illegible] Reserve

for week ending Sept 25th 1926

NO 2 SCHOOL

NAME								RECEIVED PAYMENT	REMARKS
Wilson Russell									
[illegible]									
Noah Vauvery									
[illegible]									
Jno. W. Hill									
Earl Russell									
Reginald Hill	10								
Andrew Jonathan	10								
Allon Hill	10								
Robt Mt. Pleasant	10								
Arlie Hill	10								
Herman Styres	10								
Edward Anderson	10								

Cheque No.

Balance....

I hereby certify that the services have been performed and prices are fair and just.

[illegible] Fort Six Nations AGENT

Indian Affairs, RG 10, Volume 6223, File 452-5, part 21

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CANADA

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RETURN OF LABOUR on the [illegible] on the [illegible] Reserve

for week ending Sept. 18th 1926

NO SCHOOL

						TOTAL Hours			RECEIVED PAYMENT	WITNESS
Cleveland Anderson				1	1	2	40		[illegible]	
[illegible]				10	4	14	25	4	75¢ Enos Nico	
Samuel Butler				5	2	7	40	2	80¢ Sam Butler	
Joe Hill & Team					4	4	50	2	00¢ James Hill	

[illegible]

I hereby certify that the services have been performed and prices are fair and just

[illegible]

Asst Six Nations

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Indian Affairs, (RG 10, Volume 6823, file 452-5, part 2)

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RETURN OF LABOUR on the No. 2 School Class on [illegible]

for week ending Sept 3rd 1921

NO 2 SCHOOL

									RECEIVED PAYMENT
Wilson Russell	10	10	9	7	10	9	55	60	33 00
[illegible]									
Noah Vanevery									
Thos. E. Hill	10	3	5	5	10	9	42		
Jno. W. Hill	10	10	9	6	10	9	53		
[illegible]					5				
Reginald Hill	10	10	9	5	5	9	48		
[illegible]									
[illegible]									
Robt. Mt-Pleasant	5	10	9	7	10	9	50		
[illegible]									
[illegible]			9		10	9	38		
[illegible]			9	7	10	5	31		

I hereby certify that the services have been performed and prices are fair and just.

[illegible]
Supt Six Nations AGENT

Indian Affairs, RG 10, Volume 6813, File 452,170-5, part 21
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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PLEASE REFER TO
No. 108/27/76
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

January 17th. 1927

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:- "No. 2. School.".

I beg herewith to enclose vouchers for labor on No. 2 school amounting to $3084.21. The amount received from the Department on this account having been $2800.00 there is therefore an overdraft to be met amounting to $284.21 for which please forward cheque at your earliest

Your obedient servant,

Lt. Col. C.E.Morgan,

Supt. Six Nations.

ACCOUNTANTS
JAN 18 1927

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

9112 No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

AMOUNT

Authorized by Dept. letter No .... dated

1 80

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 622[illegible], File 4[illegible]5, part 2)

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www.collectionscanada.gc.ca

Attention Mr. Orr.

32-2-5

Letter No. IOB/27/89

Office of the Brantford. *Indian Agency,*

January 18th, 192 7

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 1.80 *in favour*

of Schultz Bros.

for material No. 2 school Ohsweken.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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BOTH PHONES 375

SOLE AGENTS
THE KELSEY WARM AIR GENERATOR
CANADIAN ACE WARMER
TROPIC HOT [illegible]
JAP-A-LAC LINE VARNISHES, ETC
JEWEL STOVES AND RANGES
NINETEEN HUNDRED
GRAVITY HAND POWER AND

CHAS. W. TURNBULL — ESTABLISHED 1856 — W. W. TURNBULL

W. H. TURNBULL & SONS

HARDWARE AND STOVES

GENERAL HARDWARE, PAINTS AND OILS, TIN AND ENAMELWARE, ETC

59 COLBORNE STREET

ACCOUNT NO.

OUR MOTTO
RIGHT PRICES
GUARANTEED WORK

WE SPECIALIZE
TINSMITHING
PIPE AND PIPELESS
FURNACES

Brantford, Ont., ... 192

Sold to No 2 School Onondaga
Indian Dept

ACCOUNTS DUE WHEN RENDERED

NO.	ARTICLE	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	Painting 6 Spouts			3 00	
	Putting Handle	1	1	2 00	
	1" Tee 1 Iron Pipe Nut & Thread			1	
	1" Elbow Nut 83 Damper	4		1	
	Elbow Nut Iron & Tee				
	Upper Back Pipe				
	Lower Back Pipe				
	Elbow Nut Elbow				
4	Grate Bars 10 4				
1	Ash Pit Iron				
2	Fire Pot Iron				
2	Irons				
	Rivet Slide				
				4 00	4 00

COPELAND-CHATTERSON SYSTEMS BRAMPTON ONT. [illegible]

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 2)

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W. H. TURNBULL
BOTH PHONES 375

CHAS. W. TURNBULL

ESTABLISHED 1868

W. H. TURNBULL & SON

HARDWARE AND STOVES

DEALERS IN

[illegible]

88 COLBORNE STREET

Brantford, Ont., [illegible] 192[illegible]

ACCOUNT NO.

SOLE AGENTS
THE KELSEY WARM AIR GENERATOR
CANADIAN [illegible] WARNER
[illegible] FURNACES
JAP-A-LAC LINE VARNISHES, ETC.
JEWEL STOVES AND RANGES
NINETEEN HUNDRED
[illegible]
AGITATOR WATER POWER WASHERS

OUR MOTTO:
[illegible]
GUARANTEED WORK

WE SPECIALIZE

PIPE AND PIPELESS

Sold to No 2 School [illegible]

[illegible]

ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	
[illegible]				
[illegible]				
Paid Mrs. H. Hill Board 4 months				
[illegible]				
Paid Johnson Lantern Candle Telephone				
and Hose Nuts [illegible]				
1-4" Check Damper 75 4 0				
Tinpeter 35 Pail Fan 3 5				
Brush 15 4 Coat Wax 40 Wooden Rule 25				30
5 42 lb Tallow Candles				
[illegible]				
5 Cloth Bolts and Canvas Belts				
1 Chain 1/2 - 150 ft				01
Pulley Chain Rope Nails & Screws				
4 2 Elbows 1 C				
35 lb Putty 750				
5 9 lb Lantern				
18 lb Copper 1080 Solder 85				
2 - 10 x 13 Sheet Wall Register				
1 - 12 x 14 Fancy Plate				
2 6 x 18 Sheet Wall Plate				

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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No. of account 525

INDIAN TRUST FUND

The Department of Indian Affairs,

To W. H. Lundell & Son

DATE		AMOUNT
	Authorized by Dept. Letter No.....dated	
	Repairs to furnaces (2) No 2 School Sic Mathias Colomb.	$11 77
	attached	$11 94

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is fair and just charge against the Government of Canada.

E. F. Morgan
Agent.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 2)

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Letter No.....IOB/27/87

Office of the.....Brantford. *Indian Agency,*

.....*January* 7th. 19 27

I enclose herewith Vouchers Nos. ,

amounting to $.....711.74.....*in favour*

of .....M...H...Turnbull..&..Son,

for.....repairs..to..furnaces...(2)...Six
Reserve No. 2 school.

This expenditure was authorized by Departmental

Letter No......*dated* _____

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, January 24, 1927.

MEMORANDUM

Dr.Scott.-

In December last an Order in Council was passed authorizing the erection of No.2 School-house on Six Nations Reserve. As the work was under way before the Order in Council was obtained, $1,000.00 was advanced from Interest funds [illegible] $3,906.67 has already been made against the [illegible] Council. Unpaid accounts amounting to [illegible] Department, and [illegible] whether additional [illegible] from Capital, or should these be paid from Interest. [illegible] before the Department to date exceed the $4,000.00 provided [illegible] $2,685.49.

The Capital Funds of Six Nations is now $656,014.45, and the Interest is $12,749.95.

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

MEMORANDUM

Mr. Scott.

With reference to the cost of rebuilding the No. 2 School at Ohsweken on the Six Nations Reserve, in my memorandum to you of the 14th of September I estimated the cost at approximately $3,500.00. At that time it was the intention to rebuild the unsafe outside brick walls without removing the roof, or disturbing the foundation. When work was commenced, however, through unforeseen conditions the building collapsed, and it was, therefore, necessary to rebuild the entire school, which of course doubled the cost. The work has been done in a satisfactory manner and the Department has excellent value for the money expended.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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January 27, 1927.

His Excellency

The Governor General in Council.

The undersigned has the honour to recommend that authority be granted for expenditure of Two Thousand ($2,000.00) Dollars from the capital funds of the Six Nations of the Grand River Band of Indians, which now amount to $656,014.45, for the purpose of completing No. 2 school-house on their reserve, which is situated in the Province of Ontario, the same being necessary in the interests of the said band, pursuant to the provisions of section [illegible] of the Indian Act.

Approved

27/1/27

[illegible]

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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9

January 27, 1927.

To authorize an expenditure of [illegible] Thousand Dollars from the capital funds of the Six Nations of the Grand River Band of Indians which now amount to $[illegible]4,014.45, for the erection of No. 1 [illegible]ol-house which is required on their reserve, pursuant to the provisions of Section 89 of the Indian Act. It is proposed to recoup the capital funds thus expended by a [illegible].

Indian Affairs, (RG 10, Volume 6223, file [illegible], part 2)

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32-2-5

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 216

PLEASE REFER TO
No. IOB/27- 159
OFFICE OF SUPERINTENDENT
SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

192 ....7.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:- "No. 2. School."

On the 17th. of January under my IOB/27/75 I wrote to you enclosing vouchers for labor on No. 2 school for $3084.21 pointing out that I had an overdraft to be met and asking you to be good enough to forward me a cheque at your earliest convenience to meet this overdraft. I was under the impression that at the same time I dictated a further paragraph to Miss Brock which apparently I did not do pointing out that further pay-sheets had yet to be met on this expenditure and asking that a cheque to cover the estimated amount for them.

Mr. Wilson Russell was in with his pay-sheets to-day which I was unable to pay amounting to $97.30 so if you will send me a cheque for $381.51

Indian Affairs. (RG 10, Volume (22?, File 4?-?, part 2)

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as soon as possible I will remit the money to him for his pay-sheets and pay the overdraft.

Your obedient servant,

(C.E. Morgan)

Lt. Col. C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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February 1, 1927.

His Excellency

The Governor General in Council.

The undersigned has the honour to recommend that authority be granted for expenditure of Three Thousand ($3000.00) Dollars from the capital funds of the Six Nations of the Grand River Band of Indians, which now amount to $234,024.44, for the purpose of completing No. 8 school-house on their reserve, which is situated in the Province of Ontario, the same being necessary in the interests of the said band, pursuant to the provisions of Section 69 of the Indian Act.

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible] 5, part 2)

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[illegible]ture of Three Thousand Dollars from the Six Nations of the Grand River Band of Indians reserve, pursuant to the provi[illegible]. It is proposed to recoup the by annual repayments from interest

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Return of Labour on the No 2 school Osbourne

For week ended Jan 22 1927

All payments to be made in presence of person signing as witness.

NO 2 SCHOOL

NAME	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	days	Price per day		RECEIVED PAYMENT
Earl Russell	8	8	8	8	8	8	48	40	19	20 Earl Russell

48

Cheque No

Balance

WITNESS:

W. Russell

I hereby certify that the services have been performed and that the prices are fair and just.

Agent.

Indian Affairs, (RG 10, Volume 6223, File 60-6, part 2)

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Return of Labour on the

For week ended

All payments to be made in presence of person signing as witness.

				RECEIVED PAYMENT
W. Russell	8 8 8 8 8	40 40	16 00	
Earl Russell	8 8 8 8 8	40 40	16 00	
W. Russell 3 sacks Hydrated Lime			1 50	

Cheque No.....

Balance.....

WITNESS:

PAID
Aug 17. M.A

I hereby certify that the services have been performed and that the prices are fair and just.

.....

Indian Affairs. (RG 10, Volume 6223, file 48[illegible], part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PLEASE REFER TO
No. IOB/27/200
OFFICE OF SUPERINTENDENT
SIX NATIONS
ONTARIO, ONT. 1927

February. 7th. .....192..7.

Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith a statement of the expenditure of cheque No. 8521 dated January 31st for the sum of $97.30 being for labor on No. 2 school for weeks ended January 22nd. and 29th.

Your obedient servant,

Lt. Col. J.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs.

To [illegible]

Authorised by Dept. letter No

[illegible]
2 School.
[illegible] certified
[illegible] by [illegible]
[illegible] Forms

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[illegible]
Agent.

Fort Six Nations

Indian Affairs. (RG 10, Volume 6223, File 4[illegible], part 2)

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32-2-5

Letter No. IOB/27/194

Office of the Brantford, Ont. *Indian Agency,*

DEPT. OF IND. AFF.
FEB 8 1927

January 7th. 1927.

I enclose herewith Vouchers Nos.

amounting to $ 2.06 *in favour*

of W.G.Johnson.

for supplies No. 2 school Six Nations Reserve
account certified correct by W. Russell foreman.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-2-

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 314

CLEAR RIVER 71

No. IOB/27/234

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONTA.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

February 14th. 1927.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

On the 17th. of January under my IOB/27/78 I forwarded vouchers in favor of Turnbull & Cutcliffe for $763.62 being for material supplied No. 2 school. Will you please send cheque as soon as possible as Turnbull & Cutcliffe are asking for payment.

Yourobedient servant,

Lt. Col. C.L.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 62[illegible], File 4[illegible], part 2)

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new Indian file 32-1-3 pt A
re Can! rights and claims

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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a Francesco Pelletier

$50.00 "

97.30 "

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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483-5 A.

Ottawa, March 3, 1927.

Sir,-

With reference to the accounts received from you in connection with the work at [illegible]. I cannot [illegible] information is required before the accounts can be passed.

You submit a voucher in favour of W. H. Imrie-Bull & Sons for $41.74 for repairing two furnaces and I must remark that the sum is an excessive price for repairing furnaces and it is desired to know if you obtained prices from other dealers before giving the job to this firm, and, if so what prices you obtained. If you did not obtain competitive prices why did you not do so. The first item in the bill of $41.74 for time of man and helper must be given in more detail showing the rate of pay of the man and the helper. An explanation and receipt is also required in connection with the item of $6.50 for motor trips.

In connection with the account of [illegible] Imrie-Bull & Cutcliffe for paint supplied, it is desired to know why you did not purchase at the prices which you did when you bought paint for the people on the Reserve. The first item [illegible] for half (½) gallon of white paint and two pints [illegible] per gallon throughout the account for paint is $1.25. In October they charged seven cents (7¢) per pound for putty and in November eight cents (8¢). For pails they charged six cents (6¢) instead of seven cents (7¢). It is not understood why sixteen (16) paint brushes were required for this job and to know what has become of the brushes.

Your [illegible]

[illegible]. G. E. Morgan,
Indian Superintendent,
Hamilton, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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When you submitted the tenders received for paint the highest price quoted for white paint was by this firm of Turnbull & Ratcliffe and the figure was $1.65. For red paint the highest price quoted was $1.65 given by this firm. For white paint the highest price quoted was $1.45 by Mr. Jewers, and, yet you purchase paint from Mears. Turnbull & Ratcliffe and allow a charge of $3.00 per gallon. Did you obtain competitive prices for this paint as you did on a former occasion? Why was this paint not purchased at a price approaching the figures quoted in the tenders you received in August? There was sufficient paint purchased to warrant a price being obtained by tender as it is noticed the following quantities were bought:-

27½ gallons of white
1 gallon of green
½ gallon of paint specified by number
3 gallons of varnish
3½ gallons of stain

There is an item in the account of $449.50 for roofing and metal work. Was this work given by contract after obtaining tenders, if so, please forward the tenders received; if not called for by tender why not? A full explanation of this charge must be made and the items furnished as to how the amount is reached.

To enable you to look into this matter intelligently a copy of each merchants account is enclosed.

Encls.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

Indian Affairs, (RG 10, Volume 6223, file 483-5, part 2)

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The fourth General Council of the third elected Council of the Six Nations was held at Ohsweken Feb. 3rd., 1927.

x x x

No. 3.

Moved by Robert Martin seconded by [illegible] Miller, that Col. Morgan be requested to present [illegible] statement of the cost of remodeling No.2 [illegible] next Gener[illegible].

[illegible]

x x x

Brantford, Feb. 25th., 1927.

x x x

No. 3.

The Council is asking for a statement [illegible] remodelling No. 2 school. I her to recommend [illegible] t[illegible] nished to the Council.

x x x

Cecil E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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30-2-5 A.

Ottawa, March 5, 1927.

Sir,-

With reference to the resolution of the Six Nations Council asking for a statement of the cost of repairing No. 3 school, it is not considered that you could not furnish such information as those who paid for the repairs all vouchers were turned over to this Department by cheques remitted to the parties to whom payments were made by this office. However, the following information is furnished:-

Cost of labour	$ 2,161.71
Cost of material	2, .79
Account of Turnbull & Cutcliffe unpaid	.00
Account of Turnbull & Sons unpaid ...	721.74
Total to date	$ 7,003.45

The account unpaid was $721.74 for repairing of furnaces and [illegible] for painting, etc. and these will be paid [illegible].

Your obedient servant,

J. D. McLean,
Assistant Deputy and Secretary.

Lieut.-Col. G. H. [illegible],
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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P C. 44/296.

Certified to be a true copy of a Minute of a Meeting of the Treasury Board, approved by His Excellency the Governor General in Council, on the 22nd February, 1927.

The Board recommend that authority be granted for expenditure of Three Thousand ($3000.00) Dollars from the capital funds of the Six Nations of the Grand River Band of Indians, which now amount to $656,014.45, for the purpose of completing No.2 school-house on their reserve, which is situated in the Province of Ontario, pursuant to the provisions of Section 89 of the Indian Act.

Clerk of the Privy Council.

The Honourable

The Superintendent General of Indian Affairs.

Indian Affairs. (RG 10, Volume 6223, File [illegible], part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PLEASE REFER TO
No. IOB/27/333
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

March 9th. 1927.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:- "Cost of re-modelling [illegible]".

I beg to acknowledge receipt of [illegible] March 5th. 1927 the information contained in [illegible] be laid before the Council at the April meeting.

The reason the request by the Council for this information was transmitted to the Department was [illegible] as a Council resolution it was included in the Council minutes and could not be excluded from my report on them. Also, the re-erection of this school was in the hands of the Departmental Architect and although I had knowledge of such wage sheets and accounts as passed through this office I could not officially furnish the sum of these as the amount of total expenditure upon the work without knowing whether other items had been ordered and paid for

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 2)

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through the Department or whether the Department had finally passed the accounts themselves.

I have to-day interviewed Messrs. Turnbull & Cutcliffe and Messrs. Turnbull & Sons regarding the questions raised in the previous letter from the Department and will forward the information required as soon as I receive it.

Your obedient servant,

(Cut.S:Morgan

Lt. Col. C.E.Morgan, Supt. SixNations.

Indian Affairs. (RG 10, Volume 6223, file 483-[illegible], part 2)

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GENERAL ROOFING CONTRACTORS AND SHEET METAL WORKERS

"HOT POINT" ELECTRIC RANGES AND APPLIANCES

HAPPY THE HOME RANGES AND FURNACES

COR. KING AND COLBORNE STS.
BRANTFORD, ONT., March 8th 192 7.

CREDIT The Indian Department,

ADDRESS Brantford, Ontario.

By Petty & Kelly

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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KELVINATOR



HARDWARE AND STOVE MERCHANTS

GENERAL ROOFING CONTRACTORS AND SHEET METAL WORKERS

"HOT POINT" ELECTRIC RANG AND APPLIANCES

RANGES AND FURNACES

COR. KING AND COLBORNE STS

BRANTFORD, ONT., March 8th 1927.

CREDIT The Indian Department,

ADDRESS Brantford, Ontario.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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HARDWARE AND STOVE MERCHANTS

GENERAL ROOFING CONTRACTORS AND SHEET METAL WORKERS

"HOT POINT" ELECTRIC RANGES AND APPLIANCES

HAPPY THOUGHT RANGES AND FURNACES

COR. PINS AND COLBORNE STS.

BRANTFORD, ONT. March 8th 1927

CREDIT The Indian Department,

ADDRESS Brantford, Ontario.

ARTICLES	FOLIO	DEBIT AMOUNT	CREDIT AMOUNT

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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WALTER S. TUNNEY

KING AND COLBORNE STS.

IMPORTERS

HARDWARE AND STOVE MERCHANTS

HOUSE FURNISHINGS

GENERAL ROOFING CONTRACTORS

SHEET METAL WORKERS

BRANTFORD, ONT. December 21st 1902 6

SOLD TO The Indian Department,

1886 Subject to Cash Charged On Opposite Accounts

FORWARD

To 6 pr. 8-10 Shelf Brackets & Screws

2-1½ Brushes

3 L. Glass 12 - 24 D L

3 " " 11½ - 14 D L

3 " " 12 - 24 D L

2 qts. Dark Oak Stain

1 pt. Black Enamel



Indian Affairs. (RG 10, Volume 6221, File 4[illegible], part 3)

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WALTER E. TURNBULL — KING AND COLBORNE STS.

[illegible]

HARDWARE AND STOVE MERCHANTS

HOUSE FURNISHINGS

GENERAL ROOFING CONTRACTORS

SHEET METAL WORKERS

[illegible]
ELECTRIC RANGES AND APPLIANCES

BRANTFORD, ONT. December 31st 192 6

The Indian Department,

Brantford, Ontario.

6% Seven Per Cent Charged On Overdue Accounts — Estimates Cheerfully Given — Accounts Rendered Monthly

			FORWARD	149	47
Nov	27	To	1 gal. #65 Paint	5	50
			1 gal. L. Oil	1	50
			3 gal. White Paint	43	00
			2 gal. White Paint	18	[illegible]
			Roofing & Metal Work at Onondaga School	[illegible]	[illegible]
			3 lbs. 2½ Zinc Nails @ 6¢		[illegible]
			3 Paint Brushes		[illegible]
			3 gals. White Paint		[illegible]
			1 qt. #60 Paint		50
			2 gals. Varnish		[illegible]
			2 qts. Dark Oak Stain		50
			14 yds. 2 ft. ½" Netting		20
			4 pts. Black Enamel for Locks		70
			5 Varnish Brushes		[illegible]
			½ gal. #19 Paint		35
			4 qts. #123 Stain		50
			6 lbs. 2½ Zinc Nails		30
			20 ft. ½ Rope		90
			Cop. Staples		[illegible]
			6 gr. 3/4 Screws		[illegible]
			1 Lr. 8" T. Hinges & Screws		[illegible]
			.3 lbs. Putty		[illegible]
			3 gr. 4x4 Latch & Screws		[illegible]
			2 [illegible] Mort & Cont Locks		[illegible]

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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HARDWARE AND STOVE MERCHANTS

HOUSE FURNISHINGS

GENERAL ROOFING CONTRACTORS

SHEET METAL WORKERS

GURNEY'S ELECTRIC RANGE APPLIANCE

BRANTFORD, ONT. Dec. 21st 192 6

ACCOUNTS RENDERED MONTHLY

	14	To (Chaweken School per Mr. Kansell)	
		1/2 gal. White Paint	
		4 L. Class 11 5/8-22 DD	
		33 " 11 -14 DD	
		4 " 24 -22 DD	
		50 lbs. Putty	
		2 gal. Green Shingle Stain	
		2 Vent Registers 16"x24"	
		1 Paint Brush	
		25 lbs. 2½" F. Nails	
		10 lbs. 18 Gauge Cord	
		1 gal. White Paint	
		5 lbs. 1½" F. Nails	
		10 " 2½" F. Nails	
		10 " 3" F. Nails	
		1 gal. White Paint	
		1 lbs. 1½" F. Nails	
		1 Paint Brush	
		1 gal. L. Oil	
		1 gal. #27 Green Paint	
		1 gal. White Paint	
		1 Gal. White Paint	
		1 " Fin. Nails	
		1 qt. #60 Paint	
		1 qt. #9 "	
		1 gal. #19 "	

Indian Affairs. (RG 10, Volume 6221, file [illegible], part 1)

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Vote No

Treaty No

SERVICE

Is material ~~as~~ for No...

Reserve.

Attention

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Agent.

Indian Affairs, (RG 10, Volume 6225, File [illegible], part 2)

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WALTER, E. TURNBULL, President

M. F. B. CUTCLIFFE, Vice-President

TURNBULL & CUTCLIFFE, Limited

AND FURNACES

Hardware and Stove Merchants

General Roofing Contractors & Sheet Metal Workers

ELECTRIC RANGES, WASHER AND APPLIANCES

BRANTFORD, CANADA March 8th, 1927.

B.

The Indian Department,
Brantford, Ontario.

Gentlemen:

We have your memo regarding the detailed statement as to how the amount of $449.50 is made up for roofing etc.

We might say thatyour Mr. Russell telephoned us to come down and give him a price for the roofing and galv. iron work on the Ohsweken School. The writer drove down and figured out the job giving Mr. Russell the above price. The details of same are: covering about 26 squares, Asphalt Built-Up Roofing; supplying and erecting about 32 ft. Galv. Eave Troughing with two Conductors on same: supplying and covering Coping with Galv. Iron, bringing Coping down over roof including Flashing for about 148 lineal ft. This is the nearest we can give to sizes as we have no plan of school.

Regarding the memo for Putty and Nails we are sending you a Credit Note for the overcharge on these items. Nails are always figured out according to size and gauge and Finishing Nails come higher than ordinary Nails.

Hoping you will rush this through as we are very anxious to receive your cheque which is long past due.

Thanking you in anitcipation, we remain,

Yours truly,

TURNBULL & CUTCLIFFE LIMITED.

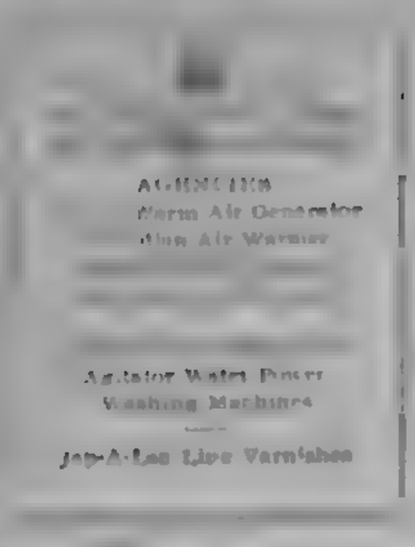
.....
Vice-President.

Indian Affairs. (RG 10, Volume 6223, File 483-5, part 2)

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CHAS. W. TURNBULL.



W. F. Turnbull & Sons

Retail Hardware and Stove Merchants

99 Colborne St. Both Phones 375

BRANTFORD, CANADA, ... 8 1927

1 48 Tins Tins Tmamith and 1
1.60 a tins. Tmamith also 1.00 a tins
Re Stove Hose Heis & Mata Tops
pts from H. Miller 9.00

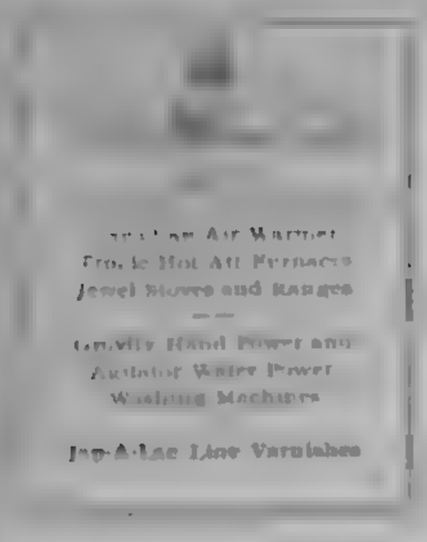
F.O.B. factory at Brantford in 300 lots.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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CHAS. W. TUPNEULL



M. F. Turnbull & Sons

Wood Workers and Stair Builders

99 Colborne St. Both Phones 373

BRANTFORD, CANADA

1[illegible]2

I am furnishing on a separate sheet the price per [illegible] and details requested by the Department.

I understand from you that the Departmental Architect, Mr. Orr will shortly be in the City and if he would call we shall be pleased to answer any technical questions he may put to us.

Trusting this explanation will be satisfactory, we are,

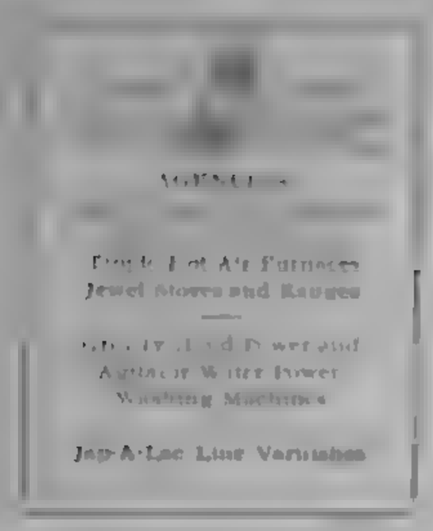
Yours truly,

M. F. Turnbull & Sons

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CHAS. W. TURNBULL

W. E. Turnbull & Sons

Plumbing, Heating and Sheet Metal Contractors

95 Colborne St. Both Phones 375

BRANTFORD, March 9th. 1927
CANADA

Lt. Col. C.S.Morgan,
Supt. Six Nations,
Brantford, Ont.

Dear Col. Morgan:-

With regard to your queries respecting the high cost of repairs to the two furnaces at No. 2 school, Ohsweken, I will, in case the detailed account furnished is not sufficiently clear point out the work that was necessary before these furnaces were workable.

To begin with to instal furnaces of the same type would cost, exclusive of piping and installation $300.00 each F.o.b. factory Brockville.

The old furnaces have been moved, entirely re-cased, hot and cold air pipes, and additional cold and warm air registers upstairs. Reference to the bill will show that new castings were supplied, grate bars, doors and new water tanks in fact the furnaces were rebuilt and are now every bit as good as new.

I would also like to point out that the season of the year when this work was carried out was most unfavourable which in some measure accounts for the cost of transportation and some of the overtime for labour.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF SUPERINTENDENT
ONT.

March 21th . . . . 1927.

Secretary,
Department of Indian Affairs.
Ottawa. Ontario.

"re-erection of No.2.School
Six Nations Reserve."

of the second instant.

From this, and previous correspondence,
the Department that the erection of this building was under my supervision, and the purchase of materials in connection with it in my
..ich was not the case.

This work was started late in the year, when the [illegible] season,
and the only possible course, if the work was to be finished in
time for occupation by the pupils after the Christmas holidays, was to
leave it in the hands of the Foreman of Works, Mr Wilson Powell.
The Departmental Architect realized this and instructed Mr Powell to
proceed with the work giving him such instructions as regards material
. it and the heating as he considered necessary.

Indian Affairs. (RG 10. Volume 6221. file [illegible])

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I [illegible]ined continuously both before the work was commenced and during its operation and it would not have been possible for Mr Orr to reach the reserve in a car had he visited Brantford.
Mr Fairchild and I, as well as the Inspector of works visited the work during its progress but the work and the selection and purchase of materials were in Mr Russells hands.
Mr Orr has, I believe, full confidence in Mr Russell, who built the R:C:M:P:Barracks, AND WORKED No.6. School and No.11. WITH ALBERT HILL

I have interviewed the firms of Turnbull and Cutcliffe and Turnbull and Sons and obtained explanations from them of the items queried which I attach marked A. & B.
I will answer the queries contained in Departmental letter 32-2-5- A. in the order in which they appear in the letter.
The two School Furnaces.
The charge appears excessive until the work done is considered. These furnaces had been disconnected. The casing, air pipes and various fittings had been battered and broken by the children who have been allowed to play in the cellars, which has now been stopped. Bars, doors and other castings required renewal.
While the building was occupied by the builders it was not possible to dismantle and re-erect them, so that the building was finished and ready for occupation before work on the furnaces could be started.
Indifferent warmth was provided for the workmen by hired stoves but the furnaces delayed occupation by the pupils for two weeks after school reassembled.
Upon examination, before moving them into their new positions in

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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conformity with the new building, they were found to be falling to

get into touch with the agents for the makers, which I did.

As Turnbull and Sons are the only agents for the makers in Brantford, as far as I am aware, and the spare parts had to come from the makers, no good end would have been served by calling for tenders from other firms, who would have been obliged to obtain their parts from Turnbull and Sons.

It became a question of either buying new furnaces, which would have cost $300.00. each F.O.B.Brockville, plus pipes and other extras and cost of erection, or having these repaired.

They have been rebuilt with new cases, doors, bars, pipes and ventilators, and are every bit as good as new, and are reported on as being entirely satisfactory.

see Turnbull and Sons letter marked A.

Turnbull and Cutcliffe.

Tenders were not called for the reason I have given above.

paint supplied to Mr Russell was Brandon Hendersons best quality not that tendered earlier in the year for other work.

quotations then made were at wholesale rates and Mr Russell took out with him each pay day as much as he could carry in his rig to last until he came in again.

The difference between $3.25, for half a gallon and $6.00. for a gallon is customary when smaller containers are bought.

The difference in putty has been credited, although there was some

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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fluctuation in the white lead market which led to it, I understand. The difference in prices charged for nails - 7¢ and 8¢ is owing to difference in quality, the higher being for finishing nails.

for varnish and staining the desks.

No doubt these brushes, or such as have not been worn out, are in business it is to care for such things, I will enquire and furnish a report.

is only supplied in this district, as far as I am aware, by the Brant Roofing Company, whose agents are Turnbull and Cutcliffe.

roof Mr Russell was to communicate with Turnbull and Cutcliffe who would then put it on.

Your obedient servant,

Superintendent Six Nations.

Lt Col C.E.Morgan.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, March 23, 1927.

Superintendent Morgan has submitted two accounts in connection with the erection of No. 2 school-house on the Six Nations Reserve which I am not prepared to pass for payment as I consider the charges excessive.

In letter of 2nd instant, the accounts were referred to Superintendent Morgan pointing out the excessive charges and no satisfactory explanation has been given.

The first is the account of Turnbull & Sons for $711.74 for repairing two hot air furnaces. New furnaces could be bought for $300.00 each. The large item in the account is $347.80 for labour and yet we have only two old furnaces overhauled.

The other is the account of Turnbull & Cutcliffe for painting material according to [illegible] which seems excessive for painting a two room school-house. Six dollars ([illegible]) a gallon has been allowed for paint while last year paint for other school-houses on the Reserve was purchased for [illegible] per outside white and at that time this same firm quoted $4.95 per gallon.

The reason given for the high price of the paint is that the roads were bad and paint could be got in small quantities only but the gross amount required could have been contracted for.

It is also stated that the paint is a superior quality to what was supplied for use on other school-houses and no reason given why better paint was required on this building than on others on the Reserve.

It is desired to know if you favour passing these accounts as the firms are asking for payment.

Chief Accou[illegible].

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

March 22, 1927.

Mr. Scott.

With reference to the memorandum hereunder regarding certain accounts in connection with the rebuilding of No. 2 school on the Six Nations Reserve, I beg to recommend that the accounts be paid as I consider them fair and reasonable for the work performed.

With regard to the furnaces the cost of which was $711.04 this price includes the complete overhauling of not only the furnaces but all the piping. In the memorandum hereunder it is noted that new furnaces could be bought for $300.00 each. This amount is only for the furnaces and represents a small portion of the necessary labour and material required to make the installation as it now stands, and it would therefore have cost considerably more than the amount of the accounts submitted, if new furnaces had been installed.,

With reference to the account of $763.62 for paint, this includes in addition to paint all items such as ventilating registers, roofing, and hardware, and I consider the price charged is reasonable. This building is a flat roof construction and the charge of $[illegible].00, which is included in the amount above mentioned, is for the laying of a felt and gravel roof. I may say with reference to this work that the great portion of it was carried out in the fall and although I made several efforts to visit the site of the building I was unable to do so on account of the roads. I have, however, every confidence in Mr. William Powell, the Indian who acted as foreman, as in my experience his services have always been entirely satisfactory.

ARCHITECT.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Ottawa, March 28, 1917.

Sir,-

I have the honour to acknowledge the receipt of your letter of the 26th instant, enclosing a cheque for $1,000 for the purchase of timber on the Indian Reserve at Lac Seul, and to inform you that the same has been duly credited to the Indians of that Reserve.

I am, Sir,
Your obedient servant,

J. D.
Assistant Deputy and Secretary.

Lieut.-Col. C. H.
Indian Superintendent,
Fort William, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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W. H. Turnbull | Chas. W. Turnbull | H. Wm. Turn

99 COLBORNE ST.
Brantford, ... Dec 27 ... 191
CANADA

... School ...

IN ACCOUNT WITH

W. H. Turnbull & Son

Retail Hardware Merchants

General Tinsmiths, Stoves, Hardware, Gas and Electric Heaters, Ranges, E...

Kelsey Warm Air Generator
Canadian Air Warmer
Topic Hot Air Furnaces
Jewel Stoves and Ranges

Sole Agents for 1900 Gravity Hand Power Washers and Adjutator Water Power Washer
Eavestroughing Roofing and Pumps
BOTH PHONES

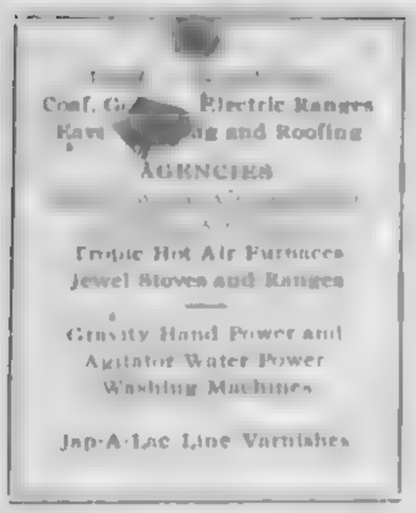
2 4 allowance Error in Extension

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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W. H. TURNBULL — CHAS. W. TURNBULL — H. WM. TURNBULL



W. H. Turnbull & Sons

Retail Hardware and Stone Merchants

99 Colborne St. — Both Phones 373

BRANTFORD, CANADA March 26 1927

SUPT. SIX NATIONS
Indian Office, Brantford
MAR 28 1927
Letter No 424
File

Indian Supt city

With reference to the Department letter of 25 inst
a credit of $ 10.00 - Error in
The receipt for
$ 36.50 was for hire and Martin Tropo
$
In regard to Mr Millers receipt it was for 9.00 this
item

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE RESERVATION.

2-2-27

PHONE 318
PLEASE REFER TO
No IOB/27/443
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

....April. 4th.... 192.7.

APR 6 1927

The Secretary,
Department of Indian Affairs,
Ottawa,

Sir:-

I beg to acknowledge receipt of your letter of the 25th. ultimo with reference to the installation of furnaces No. 2 school and in reply I would say that I am enclosing herewith a letter of explanation from Wm H. Turnbull & Son together with receipts duly corrected.

Your obedient servant,

Lt. Col. C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-7, part 2)

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No. of Account 33

INDIAN TRUST FUND

The Department of Indian Affairs,

To [illegible]

Authorized by Dept. letter No.....dated

No 75 ft. Channel Iron 1 1/4 x 7.		
" 75 " 1 1/4 x 1 3/4 Iron Corner.		
" 120 " 7/8 x 3 3/4 Black Board casing		
" 200 " 3/8 x 3/8 1/4 Round.		
" 20 Brackets 1 3/8 x 4 3/4 x 4"		
" 20 Cleats pcs 1 3/8 x 3/8 Lgth 5"		
3 - 10 Long. Cleats without pins		28 60
Sales Slip.		1 00
" 2 Transom Sash 36" wide		
18" high 3 lbs.	1.95	
Sales Slip. 3 %	3.90	30
" 12 Brackets for main Channels.		
Length		1 70
Sales Slip 3 % on 1.70		4
		1 5 [illegible]

I HEREBY CERTIFY that this voucher is correct, [illegible] and the charges are fair and just; also that the ex[illegible] of the same is a fair and just charge against the Government of Canada.

Indian Affairs, (RG 10, Volume 6223, file 4[illegible]-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE [illegible] AGENCIES

PLEASE REFER TO
No. IOB/27/546
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

[illegible]tion Mr. Orr.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 27th. 19[illegible]7.

[illegible] Indian Affairs,

[illegible],

[illegible]

[illegible].

Limited for [illegible].

Supplied No. [illegible].

[illegible].

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]7, part 2)

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No. 13.

Moved by N. Vanevery seconded by H.Martin

Board ask what steps are being taken to complete No.2 school.

Carried.

Hartford, July 26th, 1927.

No. 13.

The Board decided to ask the Department what steps have been taken to complete No. 2 school.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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Ottawa, July 29th, 1927.

Sir:

Referring to resolution No. 13 of the Six Nations' School Board of the 21st instant, relative to the completion of the No. 2 school building, I have to request that you will furnish a report as to what is required to complete this building, giving an estimate of the cost of the work which you would recommend be done.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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13-2-5

The third General Council of the Six Nations was held at Ohsweken on Jan. 5th, 1928.

x x x

Brantford, Jan.27th.1928.

F. L. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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[illegible].

Ottawa, February 1st, 1926.

Sir:

Relative to resolution No. 17 of the Six [illegible] Council of the [illegible] relating to the request of the teacher of the No. 2 Indian Day School for a grant to serve hot lunches to the pupils, I beg to say that the action taken by the Council in refusing this application is approved.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

C. [illegible], [illegible].,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PHONE 318
PLEASE REFER TO
IOB/28/702
OFFICE OF SUPERINTENDENT
SIX NATIONS

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:- "Veneering No. 2 school with brick".

At the last Council meeting it was decided to call for tenders to veneer No. 2 school, which was rebuilt [illegible] brick.

I have this morning had a talk with Mr. Harper, who points out that when this is being done certain exterior alterations should be made with which I agree.

In Mr. Standing's report this year he recommended that the long room at the back of the school should be adapted for the use of a Continuation school, which I think the Council will favourably consider, alterations therefore will be necessary to the entrance. Mr. Harper suggests that the existing wooden stairs should be removed and that before starting to veneer that the two windows in the basement should be turned into doors and the necessary stairs put in instead.

Mr. Orr will remember that the basement of this building was never finished, the concrete floor being in a very bad condition and as there is quite a lot of [illegible] living th[illegible] which is rusting

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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the new furnace which recently cost over $700.00 it would be advisable to have this also attended to. The water finds its way down the stairs at the back of the basement which should also be remedied.

Mr. Harper tells me that there are one or two points with regard to the hospital about which he would like to see Mr. [illegible]. One of these, a serious one is the old question of [illegible] furnace up with lime. The coils in one of the furnaces has already completely burnt out and has to be [illegible] follow suit. The only solution [illegible] ft water tank as there is no doubt that the softening apparatus should be filled with soft water and the water softenener apparatus is useless.

I have also called for tenders for the flooring of the Police stable and have, in discussion, with the Corporal came to the conclusion that the suggestion of filling in and concreting the floor will be too costly.

[illegible] t all prices but imagine that the cost will not exceed $150.00 to floor with [illegible].

If Mr. [illegible] spare time [illegible] it will be well [illegible].

Your obedient servant,

Chas. T. Morgan.

Lt.Col.C.T.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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SCHOOL
JUN 27 1928
I

June 26, 1928.

Sir,-

Replying to the portion of your letter of the 25rd, with reference to the No. 2 School, it is noted that you are inviting prices for the brick veneering for this buildings. It would be also advisable that we get prices for the finishing of the concrete floor and the necessary work required on the stairs leading to the basement.

Your obedient servant,

[redacted]

[redacted]

[redacted]

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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JUN 26 1928
RECORDS

Ohsweken, Council House,
May 29th, 1928.

Meeting of Six Nations School Board.

x x x

Moved by George R. Garlow seconded by John Lickers that the Chairman be requested to bring to the attention of the Council the unfinished condition of No.2 school and that Mr. Standing's remarks about establishing a continuation school be considered.

Carried.

x x x

C. E. Morgan.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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EXTRACT
ORIGINAL ON
483-4

Brantford, June 23rd, 1928.

The veneering of No. 2 school and the purchase of individual desks for No. 4 school were referred to the Council which was held in June. The Council decided to call for tenders for the veneering of the school and for the supply of desks. I will report on these under separate cover in the Council minutes.

x x

Cecil E. Morgan.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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EXTRACT
ORIGINAL OF

No. 15.

...ved by Ambrose Hill seconded by Ed. Garlow
that Col. Morgan be requested to call for tenders for
veneering No. 2 school with brick.

Carried.

...Brantford, June 21st, 1923.

No. 15.

I have called for tenders for veneering No. 2 school on the Six Nations Reserve and I will report under separate cover when the tenders are ...

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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FULLY GIVEN

D FLOORING

A SPECIALTY.

THOMAS H. HARPER

BUILDER AND CONTRACTOR

BRANTFORD, ONT

RESIDENCE.
14 JARVIS STR

July 27. 1928. 1 2

Col. C.E. Morgan.

Supt .Indian Dept.

City.

Dear Sir.

I beg to tender on Alterations and

Verening School No 2 Oshweken. Ont.

Brick work to be Red Stock Brick all hard burnt and a

Uniform Color. laid in white motar With Trowel Struck Joint

Brick wall to be-Tied every six Courses to Frame work with

Metal Ties.All windows will haveCement sills.

All doo rs and windowsExcepting where arches are Shown

To have Angle Irons to carry Brick Wall.

Front Entrance and Stairs Changed to comform with Plans

Of Mr. C.C. Fairchilds

Rear entrances Cement Curb and Step as per Plans.

Basement Floor New top Dressing Troweled to a Smooth Finish

About 1½" Thick.

All work and Material to Conform with Plans and Specificatons

Of Mr C. C. Fairchilds.

For The Sum ofTwo Thousand Nine Hundred and Fifty Dollars.

(2.950.00). Trusting to be Favored with this Contract

I remain very Truly Yours.

Thos. H. Ha

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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No. 2 School Okanekon

[illegible] concrete floors on [illegible]
[illegible] parts of good clean sharp sand to 1 part of cement all
[illegible] and trowelled level and smooth.

Put in new concrete window and door sills on basement openings.

Build area at back door as shown on plan.

[illegible]
room.

Build new outside steps and landing as shown and new inside steps
cutting out basement wall to allow room for new steps.

Finish inside of halls to match balance of hall walls.

Reface veneer the whole building with good red face brick, laid in
[illegible] and fastened to the frame with
suitable straps every six rows.

Provide and place angle irons over all openings of suitable size.

Remove belfry and put roof in good shape under same.

[illegible]
at Brantford.

Provide and erect new down pipes at the rear of the building.

All work and material to meet with the approval of C. C. Fairchild
[illegible]

Indian Affairs, (RG 10, Volume 6225, file 452-9, part 2)

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ADDRESS ALL CORRESPONDENCE
SUPERINTENDENT
SIX NATIONS

PLEASE REFER TO

INDIAN AFFAIRS
CANADA

August 3rd. 1920.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith specifications for the building and other repairs to No. 2 school Six Nations reserve.

I am also enclosing the tenders of Thomas H. Harper and Albert Brock for the work as specified in the specifications. The tender of Albert Brock being the lowest namely $2525.00. I referred the tenders to the Council at the meeting held on the 2nd instant and the Council accepted the tender of Mr. Brock.

I would recommend that you accept the tender and to instruct me to have the work done.

Your obedient servant,

C.E. Morgan

Lt.Coll.C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume [illegible])

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EXTRACT
ORIGINAL ON
/

AUG 10 1928

SIX NATIONS COUNCIL MEETING HELD AUG. 2nd, 1928.

x x x

No. 2

Moved by Archie Lickers seconded by Wm. Smith that the tender of A. Brock of $2,525.00 being the lowest tender for veneering No. 2 school with brick and other improvements as per plans and specifications submitted by the engineer C. C. [illegible].

x x

Brantford, Aug. 9th, 1928.

x x

No. 2.

I have reported on this minute under my 10B-28-850. of August 3rd.

C. E. Morgan,
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE BRANCH.

PLEASE REFER TO No. IOB/28/897

DEPARTMENT OF INDIAN AFFAIRS.

BRANTFORD AUG 13 RECORDS

August 11th, 1928.

The Secretary,

Department of Indian Affairs,

Ottawa,

AUG 15 1928

Dear Sir:- "Six Nations Reserve No. 2 school".

The successful tenderer for veneering and making necessary alterations to No. 2 school, Mr. Brock called to-day to ask when the work could be commenced. The weather is uncertain for trucking and he wishes to take advantage of the dry spell to haul his bricks.

Your obedient servant,

Lt.Col.C.L.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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HEAD OFFICE, TORONTO, ONT.

W. C. BARBER, GENERAL MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO; Cable Service to all the World Money Transferred by Telegraph

TIME FILED

Send the following message subject to the terms on back hereof, which are hereby agreed to

RA204 41 Brock Collect DL
Brantford, Ont., Aug. 22, 1045A
Secy Dept. Indian Affairs, Ottawa, Ont.

x x x

Also authorise work on Number two school as children will be returning before entrance can be completed.

Morgan.

C N T 6200
12 28

PRINTED IN CANADA

FORM 612

ORIGINAL OF MESSAGE

Telephoned

Day Message
Day Letter
Night Message

TO BE

CANADIAN NATIONAL TELEGRAM

W. C. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

AUG 20 PM 3 39

STANDARD TIME.

SECY DEPT INDIAN AFFAIRS ONT 20 3104

OTTAWA ONT

CAN BROCK PROCEED WITH CONTRACT FOR VENEERING NUMBER TWO SCHOOL PLEASE SEE MY 10 B -897- AUG ELEVENTH

MORGAN.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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Form 6111

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO. Cable Service to all the World Money Transferred by Telegraph

TIME FILED | CHECK

August 20th. 192

To

Dept. of Indian Affairs, Ottawa,

Can Brock proceed with contract for veneering

No. 2 school plans sent on [illegible] August

11th.

COLLECT.

Indian Affairs. (RG 10, Volume 6223, [illegible], part 2)

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32-2-5

PHONE

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN OFFICE
BRANTFORD, ONT.
AUG 23 1918
RECEIVED

Brantford. Aug. 22nd. 192 8

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith confirmation copy of telegram of 20th instant re contract veneering No. 2 school.

Your obedient servant,

Lt.Col.C.K.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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[redacted]

August 21, 1928.

Memorandum,-

Mr. Pratt.

The No 2 school on the Six Nations reserve, [redacted] be charged to Band Funds.

Sgd (J. D. McLean)

Acting Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

August 21st, 1923.

MR. MCLEAN:-

No. 2 school on the Six Nations Reserve which was reconstructed last year, requires to be veneered with brick. The Indian Council have obtained two prices for this work, one from Thomas A. Harper for $2950 and one from A. Brock, for $2525. Will you please advise if the Council may be authorized to have Mr. Brock proceed with this work.

ARCHITECT

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, August 25, 1928.

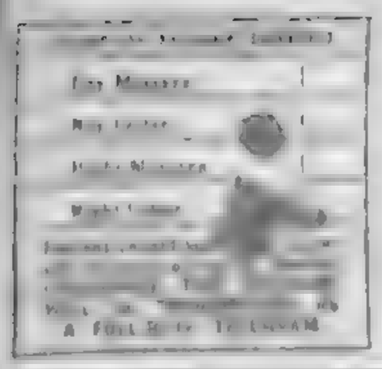
With reference to your memorandum of the 21st instant, I have to say that it will now be in order to authorize the Council to instruct Mr.Brock to proceed with the work on the No.2 School on the Six Nations Reserve.

Acting D. S. G. I. A.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Form 6102, replacing Form 2A-T.W.

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RECEIVED No.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, August 27, 1928.

Lt. Colonel C.L.Gibson,
Indian Superintendent,
Brantford, Ont.,

[illegible] SCHOOL.

A.F.MACKENZIE.

C.G.I.A.

AFM

ACCOUNTANTS
AUG 28 1928

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CERTIFICATE.

Department of Indian Affairs,

Sept. 29 1928.

Certificate No. 1

$ 1600 No.

I hereby Certify that A. Brock

has supplied material and performed labour on School

No. 2

Sixteen Hundred

$2000 100

Labour and material required to complete contract, $

Signature A. L. Fanoluccci

Received payment

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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Indian Affairs. (RG 10, Volume 6225, file 452-5, part 2)

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Vote No

Treaty No.

Department of Indian Affairs

Lt. Colonel C.E.Kerrigan,

Brantford, Ont.,

	AMOUNT
1. Brock On account of brick work done at the School, Six Nations Reserve.	

TOTAL.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6273, file 452-5, part 2)

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CANADA

No. of Account

INDIAN TRUST FUND

The Department of Indian Affairs,

To

	AMOUNT
dated.	
To build house over rear entrance to basement at rear. To repair glass basement windows. To change position of bell.	
By cheque Oct 16 1600.00 credit on application 22/28. 4881	

also that the expenditure has been incurred legitimately and that each item
nt of Canada.

Agent.

FORM No. 109

Indian Affairs. (RG 10. Volume 6223. file 4[illegible]-5, part 2)

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SIX NATIONS RESERVE.

Ohsweken, Nov 10th 1928

The Supt. Six Nations Indians,
Brantford.

SIR,

This is to certify that I have examined the

No. 2. School at Ohsweken

and find the same completed in conformity with the plans and specifications

I am, Sir

Your obedient servant,

Inspector of Works

Total cost of Contract 25.21-
extras 63.89
$ 25.88.89

Less 1/5th on plans 46
1645

Balance Due. $943.89.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-2-1

TO THE SUPERINTENDENT OF
INDIAN NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PHONE

IN REPLY REFER TO
IOB/28/1254
OFFICE OF SUPERINTENDENT

The Secretary,
Department of Indian Affairs,
Ottawa,

I enclose
of Albert Brock for $943.89 being balance due
veneering No. 2 school and other repairs.
I attach a certificate of Mr. C.C. Fairchild stating
that the work has been completed according to plans
and specifications and to ask that cheque i
favour of Mr. Brock for the amount with a
as possible.

obedient servant,

Indian Affairs. (RG 10, Volume 62[illegible], File 4[illegible]5, part 2)

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ORIGINAL ON
FILE

[redacted]

No.37. Moved by Wm. Smith seconded by Ambrose Hill, that the caretaker of No.2 school be authorized to have a new grate placed in one of the furnaces. Carried.

[redacted]

No.37. The caretaker of the school No.2 was authorized to purchase a new grate for one of the furnaces in the school.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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EXTRACT
ORIGINAL ON

[redacted]

thorized
No.2 School.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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[illegible], December 16, 1[illegible].

[illegible]

With reference to resolution No. 21 of the meeting held on the 6th instant by the Six Nations Council, I beg to say that the Department [illegible] two new doors for the Six Nations No. 2 Day School.

Your obedient servant,

D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

[illegible]

M. [illegible]
[illegible]
[illegible]ford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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EXTRACT
ORIGINAL ON
63-32

32-2-J

DEPT. OF
APR 30 192

SIX NATIONS MINUTES OF [illegible] APRIL 1929, 1929.

[illegible]

[illegible] school [illegible] mild [illegible].

Carried

[illegible]

Brantford, April 25th, 1929.

[illegible]

[illegible] Council [illegible]

ected in the basement of No. [illegible].

keeping two fires going during [illegible]. [illegible]

[illegible]at you approve of this work being done.

[illegible]

C. E. Morgen.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Ottawa, May 2nd, 1929.

lution No. 16 of the
one Band of the 18th

Lt. Col. C. M. Morgan,
Superintendent.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Vote No. 464

Treaty No. 20th

DEPARTMENT OF INDIAN AFFAIRS

To W. H. Turnbull & Son

DATE | SERVICE | AMOUNT

W. H. TURNBULL

PHONE 125

SOLE AGENTS
GLIDDEN'S
ENAMEL PAINTS
JAP-A-LAC VARNISHES
LACQ THE 30-MINUTE
DRYING PAINT

NINETEEN HUNDRED
GRAVITY HAND POWER AND
AGITATOR WATER POWER
WASHERS

CHAS. W. TURNBULL

ESTABLISHED 1886

W. H. TURNBULL & SON

HARDWARE AND STOVES

DEALERS IN

GENERAL HARDWARE, PAINTS and OILS, TIN and ENAMELWARE, Etc.

99 COLBORNE STREET

Brantford, Ont., Sept. 15 1923

Sold to [illegible]

ACCOUNTS DUE WHEN RENDERED Dept Indian affairs

ACCOUNT NO.

OUR MOTTO
RIGHT PRICES
GUARANTEED WO[illegible]

TINSMITHING
AND
FURNACES

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	To goods delivered to Indian Dept. [illegible]				

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 2)

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TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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CANADA

Letter No.....IOR/30/791

Office of the .....Brantford..... *Indian Agency,*

.....Sept....25th.

Sir,

I enclose herewith Vouchers Nos. — ,

amounting to $.....65.31..... *in favour*

N.H.Turnbull & Son — — —

for .....supplies etc....No..2..school Ohsweken.....
Account is certified correct by D.C.Fairchild.

This expenditure was authorized by Departmental

Letter No..... ..... *dated* —

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 62[illegible], file [illegible], part 2)

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Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Chaweken Ont., March 18, 1931

's School Board.

, dage, ,

pat on. The fence also nee

School is a fine building and it is a shame
e surrounding the school yard, as it spo

ave talked al
.. ost of the teachers drive cars to school
and those of you who have cars know how hard it is on them
to leave them standing outside with the sun and rain beati
n them. As there are two teachers herewe would suggest a two
car garag

Indian Affairs. (RG 10, Volume 622[illegible], File [illegible], part 2)

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EXTRACT FROM LETTER TO SUPERINTENDENT
JUNE 19, 1931.

Original on #7825-4.

We are not prepared to [illegible] a garage at the [illegible] School.

The Department will approve of you arranging the minor repairs requested by the teachers out, with the exception of the fencing required at the No. 2 School. In this connection, I shall be pleased to have a detailed statement regarding the repairs or any new fencing required, and the estimated cost of same.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Miss Davis requires a new chair, t[illegible] being broken beyond repair, and a new bell rope.
The board walk approach to the school is broken, full of holes and dangerous. I recommend that either a crushed stone walk with concrete curbs, or a concrete walk be [illegible].
[illegible] become lost in [illegible] undermining the [illegible].
There is one wi[illegible].

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-2-5.

108-1927/31.

Ottawa, November 24, 1931.

Sir:

Relative to that portion of your letter of the 14th instant, which has reference to your inspection of the No. 2 Indian Day School on the Six Nations Reserve, I have to say that you may arrange for the purchase, from indicated sources, of a new teacher's chair, also a new bell rope. You may also have the board walk approach to the school repaired by having new boards installed where necessary. The expense for this purpose should be kept as low as possible. Further, you may arrange for the supplying of the new posts required for the fence and for the repairing of the broken windows. After you have carried out the above authorized work, you should forward accounts, in duplicate, properly certified, covering the expenditure incurred.

Regarding the down pipes from the eave troughs, which have blown off, I have to request that you will state in detail the work required in having new eave troughs installed or the present ones repaired. In this connection, only the work absolutely necessary at the present time should be considered.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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EXTRACT FROM MINUTES OF SIX NATIONS SCHOOL BOARD
MARCH 24, 1932.

Moved by Jos. P. Longboat, seconded by Fred Hill that the School Board request Cleveland Anderson to inspect the studding of No. 9 School. The Trustee reports that the studding is decayed.

Extract from covering letter of Superintendent Morgan, dated April 16, 1932.

I will report under Resolution No. 2 under separate cover.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADA

No. of Account

INDIAN TRUST FUND

St. Regis, Que.
Sept. 7th. 1932.

The Department of Indian Affairs,

To Smith Hardware, Co.
Cornwall, Ont.

Authorized by Dept. letter No.

Aug.	11	To one gal Floor Oil for Chetlain Indian Day School.	75

Voucher No. 1985

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. A. MacGibbon
Agent

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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DEPT. OF INDIAN AFFAIRS
SEP 12 1932
RECORDS

CANADA

Letter No. ..

Office of the ... Indian Agency,

... 7th ... 32

Sir,

I enclose herewith Vouchers Nos. 1985 & 1984 ,

amounting to $ 2.05 15 in favour

of Smith Hardware, Co. Cornwall, Ont.

for oil and floor oil.

This expenditure was authorized by Departmental

Letter No..... dated...

Your obedient servant,

W. A. MacGibbon

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To... G. M. Marshall & Son,

40	Lengths Galv. Pipe	
8	1/2 Lengths "	
4	Elbows	

Supplies to School No. 2, Six Nations Reserve.

TRIPLICATE FOR FILE

Voucher in duplicate detached

For Accountant to pay

13/10/32

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6221, file [illegible], part 2)

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32-2-5

IOB - 1690/32

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
OCT 12 1932

Brantford, Ontario.

October 11th, 1932.

The Secretary,
The Department of Indian Affairs,
Ottawa, Ontario.

Sir:-

I beg to report that the main furnace pipe in No. 2 School has crumbled away and as the flame was in danger of setting fire to the school, I was obliged to take immediate action.

I, therefore, instructed the Road Superintendent to procure the necessary pipe for repairs and now beg to enclose vouchers for $ 17.30 for the same. Trusting this will meet with your approval.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. E. Morgan.
CEM/WA.
Enc.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADA

Six Nations.....*Indian Agency,*

Sir,

I enclose herewith Vouchers Nos.

amounting to $...17..30..... *in favour*

of ...C. H. Marshall & Son,

for ...Pipe for Repairs to Furnace School No. 2. Six Nations Reserve.

This expenditure was authorized by Departmental

Letter No......IOB-1690/32 *dated*.....October..11th,...1932.

Your obedient servant,

Indian Agent.
Supt. Six Nations.

Lt. Col. C. E. Morgan.
O.A.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-2-1

PHONE

PLEASE REFER TO
No IOB - 1908/Sc.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

PARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AFFAIRS

November 12th, ...193 .

...o Senior ...

...ts and desks.

I beg to ...

purchase these seats and desks. ...

...w the name of the manufacturer ...

... but I will obtain from ...

Janitor the names that are ... ...

that are there at the present ...

...bedient ...,

Scott Thompson:

...Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-7, part 2)

PUBLIC ARCHIVES
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CANADA

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Ottawa, November 16, 1932.

Sir:

Replying to your letter of the 12th instant, I have to say that you may arrange for the purchase and delivery of six extra desks for the use of the No. 2 School on the Six Nations Reserve. You should ascertain the name of the manufacturer of the desks at present in use and arrange for the purchase of the extra desks, which should be of the same type as those at present in the school.

After the desks have been supplied, please forward an account, in triplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Mor[illegible].
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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TRACT
INAL ON

Ohsweken Council House,
December 8, 1932.

The 274th meeting of the Six Nations School Board was held at the Council House.

x x x

Moved by A. E. Hill, seconded by J. P. Longboat that new doors be placed in No. 2 school and that small porches be built to protect the doors from the wind as the doors at the present time are continually breaking off at the hinges - the cost not to exceed $50.00.

Carried.

Moved by A. E. Hill seconded by Fred Hill that the Trustee of School No. 1 and 11 be authorized to purchase new extension ladders for the use of the schools.

Carried.

x x x

The alterations to these doors and porches are absolutely necessary. I recommend approval of this resolution.

The ladders in these schools are old and have broken up. Ladders are necessary to reach the roofs, eave troughs and school belfry and I recommend their purchase.

x x x

Cecil E. Morgan.
Chairman, Six Nations School Board.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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484 c.

Ottawa, December 16, 1932.

Sir:

Referring to resolution of the Six Nations School Board held on the 8th instant, recommending that new doors be placed on the No. 2 school and that small porches be built to protect the doors, I have to say that the Department will approve of you arranging for the installation of these doors and porches. The total cost, including material and labour, should not exceed the sum of $50. If possible, you should arrange to have this work carried out during the coming Christmas holidays. After the work has been completed to your satisfaction, you should forward accounts, in triplicate, properly certified, covering the cost.

Regarding the request that extension ladders be supplied for the use of the Nos. 1 and 11 schools, I have to say that the Department is not prepared to authorize the expenditure required for this purpose at the present time.

[redacted]

A. F. MacKenzie,
Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-2-5

PHONE 816

IN CASE REPLY TO

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS

CANADA

19[illegible]

[illegible]

[illegible]

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE [illegible] NATIONS

PHONE 314

PLEASE REFER TO

No. I03-543/34

OFFICE OF SUPERINTENDENT
SIX NATIONS

BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

, 19[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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www.collectionscanada.gc.ca

Ottawa, May 16, 1934.

Sir:

With reference to your letters of the 14th instant, I beg to say that you may purchase a pump for the Six Nations No. 2 School, at a cost of $12.

It is noted that you will advise later the cost of the necessary piping.

Your obedient servant,

A. F. MacKenzie,
Secretary.

Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Vote No.

Treaty No.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To... A e Ka..Mille.

DATE	SERVICE	AMOUNT
	To putting pump in No. 2 Semosle.	
	10 hours @ 25¢ per hour	2 50

TOTAL, $ 2 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADA

Vote No.

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To...Joseph...Foster

		SERVICE	AMOUNT
		10 hours--50¢ per hour--	
		Putting pump in No. 2 School.	

Vote 176

Voucher to be detached

for such amount to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 53

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS

To..... Wm. Ottawa.

	SERVICE	AMOUNT
	To putting pump in No. 2 School	
	4 hours @ 25¢ per hour	1 00

	176
	5 15
	2 00
	2036

TRIPLICATE FOR FILE

16-8-37

Voucher in duplicate detached

for Accountant to pay. TOTAL, $ 1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form 82

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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RUPERT GREENWOOD

DEALER IN

General Farm Equipment

"We Stand for Service"

Phone 1810 W

55 Darling St.

Lumb Prentice

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS

To [illegible]

35 Darling Stee...

Brantford, Ont.

DATE	SERVICE	AMOUNT
	No. 2 School.	
[illegible] 18	[illegible]	$ 9.00
	[illegible] .50	

[illegible]	176.
[illegible]	434
School Number	39
[illegible]	3080
E. R.	

TOTAL, $ 9.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-2-5

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF THE SIX NATIONS

PHONE 218

PLEASE REFER TO

No. IOB-977/24.

OFFICE OF SUPERINTENDENT SIX NATIONS

BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

SCHOOL

.....August 8th,.....193 ..

Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

DEPT. OF INDIAN AFFAIRS
AUG 9 1926
RECORDS

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Sir:

With reference to your letter of the 8th instant, enclosing accounts in connection with the well at the No. 2 School on the Six Nations Reserve, it is noted that the account of [redacted] includes an item of 50¢ for [redacted]. It will be necessary for you to forward a receipt from the selling company before this item can be paid.

[redacted]

[redacted]

[redacted]

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS

	SERVICE	AMOUNT
	School 1902	
Aug 20	Cows 05 Sows 22 Rams 1.50	17 5
	17 5	
	Vac. 4 34	
	1 57	
	Total 2 25	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-2-5

INTENDENT OF
TIONS

PHONE 315

PLEASE REPLY TO

No.IOB-1419/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

.....November..12th, 19 4.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:

I beg to enclose vouchers in favour of T. A. Ryerson, Brantford, for the sum of $1.78 being for supplies to No. 2 School and to ask that cheque issue in favour of Mr. Ryerson for the amount.

Your obedient servant,

Circ 5 May

Supt. Six Nations.

Lt. Col. C. E. Morgan.

HH/CB.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ALL CORRESPONDENCE
TINTENDENT OF

PLEASE REFER TO
No. IOB-1460/34.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Sir: File No. 32-2-5.

As requested by your letter of the 14th of August last I beg to enclose receipt for freight bill on pump which I was just able to get to-day from Mr. Greenwood.

Your obedient servant,

Geo. H. Monague.

Supt. Six Nations.

Lt. Col. C. E. Morgan.

HH/CB.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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22 MARKET STREET

BRANTFORD, Jan 5/ 193 4

BOUGHT OF

T. E. RYERSON

DEALERS IN

STAPLE AND FANCY GROCERIES

GROCERIES, FOREIGN AND DOMESTIC FRUIT — FISH AND OYSTERS IN SEASON

Dec	17.	Bars "4" Soap"		0,4	

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ...T. R. Lyons...

...Brantford, Ont.

...[illegible]...

No.	SERVICE	AMOUNT
	To supplies to No. 2 School, Six Nation Reserve.	

Account attached.

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

...[signature]...

Agent

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADA

Letter No.10b-441/35.

Office of the Six Nations *Indian Agency,*

MAR 29 1935

Sir,

I enclose herewith Vouchers Nos. ,

amounting to $ 31. *in favour*

of .

for supplies to No. 2 School, Six Nations Reserve.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume [illegible], file [illegible], part 2)

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Brantford, Ont., April 9th, 1935

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

that Willingdon Hospital and Number 2 school are in a bad

brick work on the face of No.2 school, appears to be sodden and this examination should take place with as little delay as

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

PUBLIC ARCHIVES
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Ottawa, April 12th, 1935.

Sir,-

Regarding that portion of your letter
No. 2 Indian Day School,
have the school examined
forward his re
On receipt
to decide if

Your obedient servant,

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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STATEMENT

March 20 1935

Mr. Chief Lewis

for 9th 2 School Supplies

IN ACCOUNT WITH Duncan Hill

		2 Brooms	@	=		10
		Dust				9
		Soap	@	4		16
		Repairing Well				

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Vote No.

Treaty No. ...

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To....Zenon Hill,

	SERVICE	
11	School supplies --No. 8 School	[illegible]

Account attached.

TOTAL, $

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

[signature]

Agent

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 2)

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Paris, Ont., May [illegible], [illegible].

Mr. Thos. McCookin,
Inspector,
Department of Indian Affai[illegible],
[illegible].

Dear Sir:

[illegible]

patched several places. [illegible]
roof was coated with an asbestos coating that it would be
good for a cons[illegible]
job would [illegible].

[illegible],

Jm. H. Summerhayes.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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File 5 1 B - 32

DEPARTMENT OF INDIAN AFFAIRS
CANADA.

DEPT. OF INDIAN AFFAIRS
JUN 5 1935

Brantford, Ont., May 27th, 1935.

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Sir:

As instructed I arranged to have Mr. Wm. Summerhayes to look over the roofs of the Lady Willingdon Hospital and No.2 school.

Today Mr. Summerhayes handed in the repairs to the above ment[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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[illegible]

[illegible], June 8, 1908.

Sir:

[illegible]
required to the roof of the No. 2 Indian Day
have to say that the Department wi[illegible]
coating. It is noted
cost of the repairs to
by Mr. Summerhayes.
work carried out,
when completed, you
account, in triplic[illegible]
paid.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

H. M. Mill, Esq.,
In charge, Indian Office,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADIAN NATIONAL
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TELEGRAPH CO.

Ottawa, June 20, 1922

L. M. Hill,
Indian Office,
Brantford, Ont.

WITHHOLD ACTION REGARDING REPAIRS TO
[illegible] THE SCHOOL UNTIL FURTHER ADVISED

J.D.M.

L. F. Macdonald

Indian Affairs. (RG 10, Volume 6222, file 452-5, part 2)

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Copy for file 32-2-5

Minister's office.

June 10, 1933.

Memorandum: Dr. McGill.

If you will refer to your file you will find a memorandum dated April 30th, regarding some repairs to the roof of the Lady Willingdon Hospital, and to the roof of the No 2 Day School on the Six Nations Reserve.

The Minister's instructions were that if none of the Indians on the reserve were capable of undertaking the work, it was to be done by Mr. William Summerhays, of R. R. No 4, Paris.

The Minister has just been informed that Percy Cayuga, an Indian residing at Oshweken, is competent to do this work. Will you therefore advise the Acting Indian Agent that if he is satisfied as to Cayuga's ability, this Indian is to be employed: otherwise, if no Indian on the reserve is able to undertake the repairing the work is to be given to Mr. Summerhays.

G. B.
Private Secretary.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]-5, part 2)

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Form 4102

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D. E. GALLOWAY, Assistant Vice-President, Toronto, Ont.

Exclusive Connection with WESTERN UNION TELEGRAPH CO.

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Money Transferred by Telegraph

	TIME FILED	CHECK

od the following message, subject to the terms on back hereof, which are hereby agreed to

[illegible] June 11, 1923.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

A. F. Bushnell.

Dep. S. F. A.

Indian Affairs. (RG 10, Volume 6223, file 48[illegible], part 2)

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NEW BUILDINGS OF EVERY DESCRIPTION
ALTERATIONS · REPAIRS AND CEMENT WORK
ESTIMATES SUPPLIED

CONTRACTOR AND BUILDER

STEEL AND ASPHALT ROOFING

Aug. 1st. 1935

R. R. No. 4
PARIS, ONT.

To Department of Indian Affairs

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Vote No.

Treaty No.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

153

		Repairs to No. 2 School House Roof, Chewakon	

$ Account attached.

TRIPLICATE FOR FI
31 8.35
If duplicate detached
sent to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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Letter No. [illegible]/33.

[illegible] Indian Agency,

August 27th, 1933.

Sir,

I enclose herewith Vouchers Nos. 152 & 153,

amounting to $ 32.00 & 52.00 in favour

of Wm. H. Summerhayes, R.R. 4, Paris, Ont.

for Repairs to Roofs Lady Willingdon Hospital and No. 2 School.

This expenditure was authorized by Departmental

Letter No. ..... dated.....

Your obedient servant,

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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CANADA

Vote No

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

177-3)

To ..... T.K.Ryerson

.... Brantford, Ont.

Qty.	Service	Amount
Dec. 11	Broom .80- Soaps .09, Bon Ami-.14	1.03
	For School # 5.	
	Lye .28-Soaps .-9-Bon Ami .14	.51
	For School # 9	
	TOTAL,	1.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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32-5-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 18 1935

Letter No. [illegible]

Office of the Six Nations .. Indian Agency,

Brantford 14-Sept---- 19.35

Sir,

I enclose herewith Vouchers Nos. [illegible]

amounting to $ 1.54

of T.E.Ryerson-Brantford, Ont.

for Soap-Bon Ami-Schools $ .5 3/4 0

This expenditure was authorized by Departmental

Letter No. [illegible]

Your obedient servant,

[signature]

Acting. Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

32-2-5

PHONE 216

PLEASE REFER TO
No. IOB-1159-35

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 20 1935

19th September,
1 9 3 5.

The Secretary,
Department of Indian Affairs,
OTTAWA. ONT.

Sir;

File #-32-5-5

I am in receipt of your letter of the 17th, with reference to T.E.Ryerson account. In reply I beg to state that I regret that the original account was not attached to the voucher. I now attach same and ask that cheque be issued in favour of T.E.Ryerson for the amount.

Yours obedient servant,

In Charge
Indian Office.

W.M.H./mc.

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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FILE No. [redacted]

SIX NATIONS SCHOOL- NO.2

BLDGS.

Indian Affairs, (RG 10, Volume 6223, File [redacted], part 2)

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Indian Affairs
School Files

(RG 10, Volume 6223)

File 483-1, part 1	Six Nations Agency - School #2 - General Administration. 1902 - 1934.
File 483-5, part 1	Six Nations Agency - School #2 - Building Maintenance - Supplies - Accounts. 1901 - 1920.
File 483-5, part 2	Six Nations Agency - School #2 - Building Maintenance - Supplies - Accounts. 1920 - 1935.
File 483-8, part 1	Six Nations Agency - School #2 - Teachers' Residence (Plans). 1905 - 1933.
File 483-8, part 2	Six Nations Agency - School #2 - Teachers' Residence. 1934 - 1940.

Indian Affairs, (RG 10, Volume 6223, file 483-8, part 1)

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Indian Affairs, (RG 10, Volume 6723, File 452-2, pt 2)

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223-64

Extract:-

294993

Ohsweken Council House,

May 5th, 1905.

Adjourned General Council of the Six Nations opened in due form by Chief Thomas Wm. Echo one of the Fire Keepers.

x x x x

Tenders opened.

Tenders for the sale of residences in the Village of Ohsweken were opened as follows :-

Mrs. Jefferson Isaac	$ 250.00
Ex-Chief John Hill	1,000.00
Chief J. S. Johnson	850.00
Mr. Isaac Claus	300.00
Mrs. Charlotte Powless	800.00
Mrs. Mary Johnson	850.00

Residence of J. Hill accepted.

The Council selected to purchase the residence of Ex-Chief John Hill the building being substantial, good location, and roomy, good stable, open shed, wood shed, good large cellar under the main building, and about one-half acre of good high land. The Council further decided to reserve the shop part of the building for leasing purposes.

x x x x

Indian Affairs. (RG 10, Volume 4223, file 43328, part 1)

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EXTRACT
ORIGINAL ON
218,322-63

New dwelling house. The Council decided to build a new dwelling house in Ohsweken for the residence of the School Teacher. The said teacher however shall be called upon to take charge of the School property and act in every respect the work of a janitor. The cost of the building shall be refunded from the interest money by instalments.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]

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EXTRACT.
ORIGINAL ON

25,093

Ohsweken Council House, May 5th, 1905.

Adjourned General Council of the Six Nations opened in due form by Chief Thomas The Yoho one of the Fire Keepers.

x x x x x

Tenders called off and new tenders called.

The Council decided to rescind the tenders for building a residence of a School Teacher in Ohsweken. In order to enable them to purchase a residence already built in the Village, and call in tenders until 6 o'clock this evening, and find out if any residence is for sale in the Village.

x

Josiah Hill,

Secy., H. N. T.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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F. J. B. JOHNSON.

NOTARY PUBLIC
JUSTICE OF THE PEACE
[redacted] SCHOOL
[redacted] S. N. COUNCIL

Postage [illegible]
Cheques [illegible]

Chiswicken May 8th

ONTARIO

2855

Sir

I delay to
send this letter. You will
communicate to report
before this

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible]

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Indian Affairs. (RG 10, Volume 6223, file 483-5 [illegible])

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285516

Indian Affairs. (RG 10, Volume 6223, File 473-8, pt 1)

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Indian Affairs. (RG 10, Volume 6223, file 483-8, par 1)

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285516

To the Chiefs
in Council.

Sirs,

lot in Thurston for a
for the sum of $1050.00

The lot is about
the
14x24. in all having 8 rooms. with
papered.

Yours truly

Chief Assembled

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Wawanosh
May 3-08

Sir

I am willing
to sell my house and
Lot in which our
School teacher is now
living in, for the sum
of Eight hundred and
fifty Dollars $850.00

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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residence including stable and
285516
Home is insured 3pp.

her
Mary X Johnson
mark

Council House
285516
Assembled

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]

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Brantford,SEPT.7th,1901

To Lewin D.Cameron,Esq.,
SUPT.Indian Office,

Dear Sir,

The following are the dimensions of the School Building referred to in my letter to you,re terms.

VIZ - The building over all is 66X 63 feet,two class rooms 24X 30 fee with seven windows in each and two floor and one ceeling ventil ators in each room,front vestibules,front and center halls,rea vestibules,hall and cloak rooms. Four entrance doors two at and two at rear,the two class rooms and center hall can be op into one room. A Teachers Room is situated at the front of building. The basement is 7'6"high containing boys and gi play rooms,boys and girls lunch rooms and furnace room,al cement floors and floor ventilators. The walls of building to be 18"stone walls to main floor joist and 9"brick walls to top of gables. The main floor to be laid with 1"dressed pine and over laid with 1"dressed maple,all treads of steps and stair are of oak,the Bell tower is 7 feet square and 20 feet above roof.

Hoping this will be sufficient to warrant a building to suit

I am,yours

Indian Affairs. (RG 10 Volume 3223, file 43-5, part 1

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Office of

Geo. W. Hall,

.... Architect and Valuator.

BRANTFORD, Ontario, Aug. 31st, 1904.

E. F. Cameron Esq.,

Dear Sir

Having had a consultation from the Indian Department for contemplated buildings on Second Avenue and personally conferred with the Secretary I have prepared plans, specifications and forms of tenders as they desired my terms

I will prepare plans, specifications for a Dwelling building such conveniences as I would think necessary for a building of about $1200.00 for the Secretary. Plans, specifications and forms of tenders to be ready to be sent out from the Department on the 15th inst. Superintendence of the Construction of the said buildings

Hoping this will be Satisfactory

I am yours truly,

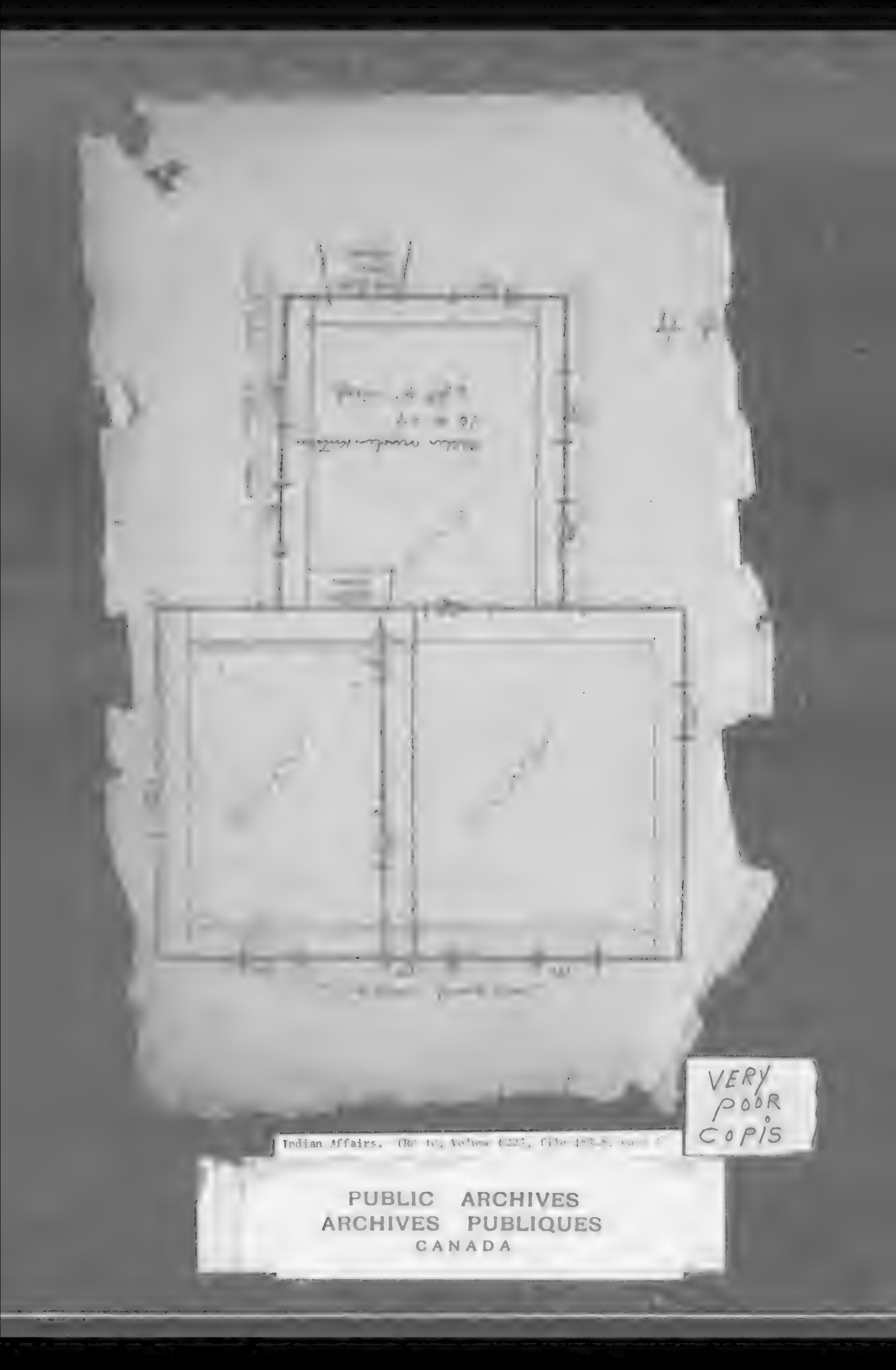
Geo. W. Hall

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

VFRV
File
Copie

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Indian Affairs, (RG 10, Volume 6225, file 4 3-8, pt 1

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Indian Affairs, (RG 10, Volume 6273, File 420-2, pt 2)

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285516

Trustees of Education

Sir

I am

Signed do hereby

Your Truly

Thomas

To the Indians
of the Nations packed
Thomas or
the Chiefs in Council

I hereby Endorse the erection

Indian Affairs, (RG 10), Volume 6123, file 43258, pt 1

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285316

to loan and advance
the sum of Eight
and Eighty five dollars -
($885.00/100)

Indian Affairs. (RG 10, Volume 6223 File [illegible]

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Indian Affairs. (RG 10, Volume 6123, File 473-3, part 1)

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CHIEF J. B. JOHNSON.
POST MASTER
JUSTICE OF THE PEACE
TRUSTEE SCHOOL
DEPUTY R. S. N. COUNCIL

POSTAL NOTES AND POSTAL

285516

Obsweken April 26th 1911

Estimate of Specifications
necessary
to erect
Main Building
the 4th
Same part to be one
Building 2 ft in the
inches wide, ending up
9 inches, and with
the ground at the
stone or cross wall Stone
to be 2 ft in the ground 12
inch clear from the joist. Cellar to
be 7 ft and stone
bottom of joist, said stone
16" wide

Indian Affairs, (RG 10, Volume 6223, file 483-8, part

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CHIEF J. S. JOHNSON,
BAILIFF MASTER
JUSTICE OF THE PEACE
TRUSTEE S. [illegible] SCHOOL
DEPUTY [illegible] S. N. COUNCIL

(2)

POSTAL NOTES AND POSTAL ORDERS ISSUED

243316

Chiswicken _____ 190

ONTARIO

[illegible] place said cellar floor
[illegible] with 2" tile all around
[illegible] and also a drain to
[illegible] putting in 2" tile
[illegible] said cellar, 2 1/2 ft. in
[illegible] and replace to the
[illegible]
[illegible]
drained to the west for outside work
[illegible] to be put in before the
[illegible] to be used for
verandahs to be
lumber and
shingles
building to be
put on. Also
[illegible] brick chimneys to be built 1 1/2 bricks

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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CHIEF J. S. JOHNSON,
POST MASTER

(3)

POSTAL NOTES AND POSTAL ORDERS ISSUED

285516

Chiswaken _____ 190

with petitoire also attached down
[illegible] on the outside of cellar. T-
[illegible] and planned back boards (pine)
the rooms inside
the [illegible] and through
[illegible]
[illegible] two stories
[illegible] each bedroom respectively
one room 10X13 ft
the 9X10 ft. Two clothes
[illegible] one in each, six

Indian Affairs. (RG 10, Volume 6223, [illegible]

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CHIEF J. S. JOHNSON,

TRUSTEE S[illegible] SCHOOL
DEPUTY [illegible]ER S. N. COUNCIL

POSTAL NOTES AND POSTAL

285516

Chsweken 170

ONTARIO

[illegible] doors & [illegible] Date 2/11/8 6

[illegible] doors & [illegible] 2/11/16

[illegible] doors [illegible]

[illegible] doors to be put

[illegible] doors. All other work to

[illegible] & [illegible]

and [illegible]

& [illegible] [illegible] doors to be 1 3/4" inside

[illegible] stairs. [illegible] doors to be 1 3/4" inside

[illegible] to be 1 3/4"

[illegible] material

[illegible] & all old work to be done

[illegible] where [illegible] necessary [illegible]

[illegible]

V. S. Martin) Trustees

Indian Affairs. (RG 10, Volume 6223, file [illegible]

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Sir,-

Mr. John Clark head teacher of the Chaweken School on the Reserve where he has been employed for the past few years has given every satisfaction to the school board, Chiefs and members of the Six Nations. He is a married man. and has experienced difficulty in procuring house accommodation for himself and wife.For the past year or two,he rented a house from Chief J.S.Johnson,who notified him that he required the house in June. Mr Clark could not procure another dwelling and was therefore considering resigning as teacher there.The trustees of the Chaweken school requested him to defer his resignation until they could lay the matter before the Chiefs in Council,which they did at their meeting held on April the 12th, when the Council decided to build a dwelling house in Chaweken for a residence for the teacher. The minutes of which Council meeting was duly forwarded to you. After the meeting I requested the trustees to prepare the plans and specification for the teacher's residence and ask for tenders to be returned at the Council meeting to be held in May, when the Chiefs would consider the plan and tenders and if approved of, the matter could be fully reported without further delay to the Department. Chief Johnson one of the Trustees prepared the plan and specifications for a house which I enclose. I also attach the tenders of:-

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume [illegible], File [illegible]

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95516

Robert Martin	$344.00
Thomas J. Thomas	864.00
A.E.Hill	895.00
Lawrence Jonathan et al	982.00

The Chiefs did not accept the plans as prepared by Chief Johnson, but called for tenders for the sale of any property in Onsweken. The Chiefs had several objections to the plan prepared by Chief Johnson. I enclose the offers of various members for sale of their properties in Onsweken, as follows:-

Mrs Jefferson Isaac	$250.00
John Hill	$1000.00
Chief J.S.Johnson	850.0
Mrs. Isaac Clause	300.00
Mrs Charlotte Powless	800.00
[illegible] Johnson	850.00

[illegible] accepted the offer of Mr John Hill for a brick house 18X32 with cellar under whole.A frame kitchen attached 14X24 in all eight rooms, stable 14X20 wood-shed 12X24 one and a half acre of land, first class well and out buildings. The only other building which was worthy of any consideration was the offer of Chief J.S.Johnson for the house at the present time occupied by the teacher. The house is of the same plan as the one [illegible] proposed to build for the teacher residence, [illegible] Chiefs would not accept his offer. Mr John Clark [illegible] her informs me that he prefers the house of Mr John Hill to any of those offered for sale. All the houses offered are convenient to the school. I consider the offer of Mr John Hill's the best value and most desirable of all properties offered. I would much prefer building a suitable residence but as the Chiefs objects to this, I beg to recommend that you approve of the Chiefs

Indian Affairs. (RG 10, Volume [illegible], File [illegible] pt. 1

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location and authorize the purchase of Mr Hill's property- The building is in a very good state of repair and with very little out lay can be placed in first class condition. I consider it to the interest of the Six Nations to have a dwelling for the teacher at Chesweken. I much prefer a married man as teacher and without a dwelling it will be difficult to procure a married man. I also enclose an objection of Robert Martin, as he considers his tender should be accepted, I also enclose letter I received from Chief J.S.Johnson objecting to the purchase of John Hill's property. I suppose it is natural for Chief Johnson to feel annoyed on account of the Chiefs not accepting his plan for a new building and also not buying his property. I consider the Chiefs action worthy of your endorsation.

I have the honour to be

Sir,

Your obedient Servant,

[illegible]

Indian Affairs. (RG 10, Volume [illegible], file [illegible])

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154853-5

1

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...

...ures, in ... for her o... l,

...first repairs ...

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa...

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ORIGINAL ON
.2.1.8.2.2.2.-.6

Onondaga Council House,
July 4th, 1865.

The general Council of the Six Nations opened in due form by Chief David John one of the Five Keepers.

The Council decided to ask the Department of Indian Affairs to pay one thousand dollars for the purchase of a House for the residence of the School Teacher in Onsweken, also the first cost of the repairs necessary out of the capital funds and pay it back by instalments in ten years out of the interest money of the band.

sd. Josiah Hill,
Secy. S.N.C.

[illegible] [illegible]
or's residence.

Indian Affairs. (RG 10, Volume 6223, File 4[illegible]

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EXTRACT.
ORIGINAL ON
218222-66

154,853.

Extract

Indian Office, Brantford,
10th July, 1905.

Sir,-

I beg to report the meeting of the Six Nations Council held at the Council House, Ohsweken on the 4th and 5th instant and to enclose minutes duly certified by Chief Josiah Hill, Secy.

re Residence Teacher Ohsweken School.

As requested by your letter of 9th June, File No. 154,853/5. The Chiefs decided that the proposed cost of purchasing the building and first repairs be charged to the capital account and that the same be repaid out of the interest money of the Band in 10 years. This amount to be expended in purchasing a dwelling for the Ohsweken School Teacher.

I am, &c.,

[illegible]

Indian Affairs. [illegible]

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Department of Indian Affairs,

OTTAWA, 2nd August, 1905

The Deputy Superintendent General:-

With reference to the proposal to purchase a house for the head teacher of the Ohsweken school I beg to say that Mr Supt. Cameron was informed on the 9th June last that if the Six Nation Council wished to have the proposed cost of the building and first repairs charged to capital account, upon the understanding that the same would be repaid from interest a resolution setting forth their wishes should be obtained so that an Order-in-Council sanctioning the expenditure might be made. Mr Cameron now sends the required resolution which asks for the sum of $1000.00 for the purchase of the house and also the first cost of necessary repairs. I was present at the Council meeting when this resolution was passed and in conversation with the Trustees and Mr Supt. Cameron, and from a personal inspection of the building they propose to purchase, I consider that it would take about $250.00 to make the necessary repairs, and that the Order-in-Council should cover an expenditure of about $1250.00

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible])

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154,633-5

Ottawa, 2nd August, 1905.

His Excellency

The Governor General in Council.

The undersigned has the honour to state that at a General Council of the Six Nations held on the 4th ultimo a Resolution was passed requesting that the sum of $1,000.00 be taken from their capital for the purchase of a house for the residence of the school teacher in charge of the Ohsweken School on their reserve, also the sum of $250.00 for necessary repairs thereto, the same to be repaid from the interest moneys of the Band by instalments in ten years.

The undersigned begs to recommend that authority be given under the provisions of the Indian Act for the expenditure of the sum of $1,250.00 from the capital of the Six Nations, which amounts to $881,836.92.

(Sgd.) Frank Oliver,

Superintendent General
of Indian Affairs.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa[illegible]

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On the 10th of July last I forwarded to you a resolution of the Six Nations Council asking that the proposed cost of the building and first repairs & the license for the head teacher of the Onondaga School be charged to the capital account as requested by your letter of 8th June, File No. 1[illegible] - 5.

Mr. Elder the head teacher who is off the reserve on his vacation writes me asking if the building of Chief John Hill which the Council decided to purchase for him can be occupied by him when school opens on the 21st inst. It is impossible for him to get another house and

I beg to ask if you approve of the Chiefs decision so that the purchase can be completed at once in order that Mr. Elder may occupy the building as soon as the school opens.

Your obedient Servant,

[illegible]

Supt.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]

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OTTAWA, 8th August, 1905

Sir,

I have to acknowledge the receipt of your letter of the 5th instant referring to the Resolution of the Six Nations Council regarding the proposal to purchase a house for the head teacher of the Ohsweken school, the first cost of which is to be taken from the capital funds of the Band, together with [illegible] of necessary repairs upon the understanding that the same will be repaid from interest in ten years by instalments; and in reply I beg to say that His Excellency, the Governor-General in Council has been asked to sanction this expenditure, but as some delay will take place before the next meeting of the Privy Council is held, you are hereby authorized to inform the Chiefs that the Department approves of their decision to make the purchase and you may take the necessary steps to complete the same at once so that the building may be put in a fit state to be occupied by the teacher when the school reopens. Payment of the purchase money and the cost of the repairs will not however be made until the Order-in-Council is passed.

Your obedient servant,

J. D. McLEAN

Acting Deputy Superintendent General of Indian Affairs

E. D. Cameron, Esq.
Indian Supt.
[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa[illegible]

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PRIVY COUNCIL

CANADA

Extract from a Report of

Honourable the Privy Council, approved by

the Governor General on the 10th.August,1905.

.....0:0.....

On a Report

Superintendent General of Indian Affairs,

at a General Council of the Six Nations held on

the 4th. July, 1905, a Resolution was passed request

that the sum of $1,000. be taken from their

ten years.

Minister recommends that,

the sum of

Nations, which

Clerk of the Privy

VERY POOR COPIS

Indian Affairs. (RG 10, Volume [illegible], File [illegible])

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OTTAWA, 15th August, 1905

Sir,

In connection with previous correspondence respecting the proposed purchase of a residence for the teacher in charge of the Chiswicken school, I beg to say that His Excellency, the Governor General in Council, has approved of the expenditure of $1000.00 for this purpose, and also of the sum of $250.00 for the necessary repairs, both of which amounts are to be taken from the capital funds of the Band and repaid from their interest moneys by instalments in ten years.

Your obedient servant,

Deputy Superintendent General
of Indian Affairs.

Indian Superintendent
Brantford,
Ont:

Indian Affairs. (RG 10, Volume 6223, file 483-8, ...)

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[redacted]

[redacted]

September 6th., 1905.

[redacted]

I beg to apply for a cheque in favor of John Hill for the sum of One Thousand Dollars being the purchase price of his residence for the teachers in charge of the Nipweken School. Mr. Hill has delivered up possession to the teacher of the school who now occupies the property.

I am

[redacted]

Your obedient servant,

[redacted]

SUPT.

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible]

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154955/5 Ty

, 5th September, 1905.

Indian Affairs. (RG 10, Volume 6233, file [illegible]

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283416 No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

DATE	AMOUNT.
1905	
Sept. 1st To Salary and rations of Constable for month of August	40 00

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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[redacted]

Sir:-

As requested by your letter of 18th Instant File No. [redacted]/521 I enclose voucher in favor of Mr. John Hill for the purchase price of his residence in Ohsweken.

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6223, file [redacted])

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EXTRACT.
ORIGINAL ON
...218,393-6...

Extract :-

...ouncil ...
September 5th, 1900.

The General Council ... opened in due form.....

...and specifications. * * * * * The Council decided to adopt and confirm the plans and specifications for the repairs of the residence of the School Teachers as submitted by the Inspector of Works, and authorized him to call in tenders on Friday, September 15th, ..., ... Chiefs will meet in special Council.

Indian Affairs. (RG 10, Volume 6223, file ...

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EXTRACT.
ORIGINAL ON
218; 232-36

Indian Office, Brantford,

September 11th, 1905.

Sir :-

I beg to enclose minutes [illegible]
Council..... held on the 5th instant.....

x x x x x

re School Teacher's residence in Ohsweken.

[illegible] submitted a list of repairs to this residence which the Chiefs approved of and wil[illegible] receive [illegible]. [illegible]

x x x x x

Your obedient servant,
E. D. Cameron.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume [illegible], file [illegible])

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Indian Affairs. [illegible]

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residence

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible]

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[illegible]

Shawenakeesic
Sept. 15th [illegible]

[illegible]

I would
like to do the repair
the Teachers Residence
ording the specification
as drawn up for the
Twenty Seven dollars
$27.00

Indian Affairs. (RG 10, Volume 6223, file [illegible]

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289552

Indian Affairs. (RG 10, Volume 6223, file 483-8. part 1)

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50

sills all around with two 4 in by 4 in
cross pieces to support pump. 12 3/4 in
porcelain lined cylinder and pump
to be properly adjusted in well.

Old material Any and all old materials which is
deemed useful by present occupant
to be left on premises, but removal
from premises work to be cleaned
up by contractor.

Time to The work is to be fully done and the
complete contract completed within forty five
Contract. days of the approval of the Dept. of
Indian Affairs of the contract.

Workmanship. The work is to be executed in a neat
and workmanlike manner in accordance
with the specifications, and the whole
to be subjected to the approval of the
Inspector of Works before the Contractor
is paid the full amount of his contract.

Augustus Jamieson,
Inspector of Works.

Ottawa
April 5th 1905

Indian Affairs. (RG 10, Volume 6223, file 483-8 Part 1)

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Fence. The front of lot to be fenced with
[illegible] picket
[illegible] ft high, of sawn
cedar, post to be [illegible] at 8ft
centres. Pickets to be nailed on two
lines of [illegible] of dressed pine
lumber. And the gate posts to be at
least 6in in diameter at top, and
boxed in and capped with one
Gate. inch dressed pine lumber, A gate
11ft wide of same material as picket
fence and substantially made and
hung with proper hinges and fastenings.
The fence to be painted with two coats
of [illegible] and [illegible] all paint
all knots and sappy parts to
shellacked before any paint is put on.
West, East and Rear sides of lot to
be fenced with No 9 Coiled spring
steel wire 9 wires high on cedar
posts set and tamped at 1 rod
centres stays to be not more than
24in apart. Anchor posts to be not
less than 6in in diameter at top and
to be anchored and braced, All posts
to be sunk at least 3ft in the ground
and must be well tamped.

Well platform & pump. A new platform with doubled 1in.
pine lumber to be laid on 4in by 4in

Indian Affairs. (RG 10, Volume 6223, [illegible]

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No. 8 S. S. glass

Socks. Renew all doors with good locks and keys.

Steps to west door. Build steps to west side of building with 12 in materials

Cistern. Sink a cistern on a location to be determined by present occupant, water space to be 4 ft. in diameter by 8 ft. deep lined with brick laid in cement mortar and plastered with fine cement with a manhole 18 in. in diameter and must be frost proof. Cast pipe to cistern to be put in at a suitable depth and furnished with good kitchen pump

Eave troughing. All eaves to be troughed with No. 26 galvanized eave-troughing and necessary conductors to cistern

Pit. Excavate new pit for closet 4 ft. deep and lined with 2 in. planks and move closet to new pit, and fill in old pit with earth

Privy. Provided to be moved to rear of kitchen at a distance of 12 or 15 ft.

woodshed.

The.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pt. 1)

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289552

brick must be laid mechanically.
The door to be panelled and glazed with D. D. glass. and the present north east front window to be moved to north west side of building and properly set in wall.

Walls. Lath and plaster partitions through front room with base board and panel door fitted in proper frame and hung with necessary hinges and fastenings.

Painting Entire woodwork (except shingles and floor, to be repainted with No1. lead and linseed oil paints. Exterior of kitchen and part of gavel of main building to have two coats all colors of paints to be decided by present occupant.

Papering Wood work and walls to be papered with one thing of cottage, Parlour, Kitchen, and stairway hall to be neatly papered directly on the wall. Paper to be selected by present occupant

Window panes. All cracked and broken window panes to be renewed and glazed with

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]. vol. 1)

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50 Lower kitchen floor to be properly and securely laid and jointed floor with 1in. quarter rounds.

Chimney. Build a new brick chimney at the present to be same size as present one and to be well and safely braced.

Shingling. Reshingle the kitchen roof with new galvanized metal roofing.

Entrance to the cellar. Cut through present stone wall 40in. wide, full height, and framed with 2in. pine and posts, sill, head, and 1in. pine door hung with proper hinges and fastenings. Excavations for door steps leading thereto to be properly made and lined with stone wall 12in. thick and the steps to cellar to be built with 2in. pine stringers and treads and 1in. risers; steps to be same width and height as steps in present cellar, and planing down of door.

Posts. To be made to all posts of house and barn to be thoroughly repaired.

Front door. To be moved to place of north east window and to fill present door space with bricks

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible]

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Specifications for the repairs, painting etc, to Teacher's Residence at Chemainus Indian Reserve

Materials to be furnished by Contractor

The Contractor shall furnish all materials, tools, labor, and everything necessary for carrying on and completing the contract.

Foundation

Foundation of kitchen shall be replaced with stone wall 24 in and 12 in wide laid in common mortar, and all decayed sills and joists to be renewed with good quality of pine timber; and the kitchen to be perfectly put in place. And the present building, the foundation of the verandah shall be renewed with cedar blocks 6 in. in diameter and set to a depth of 3 ft and well lamped; any and all decayed joists to be renewed, and the cedar blocks to be not more than 6 ft centres,

Kitchen

Take out present partition and ceiling across kitchen with an entrance and door hung with proper hinges and fastenings to same, and

Indian Affairs. (RG 10, Volume 6223, file [illegible].

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Indian Office, Brantford,

September 21st., 1905.

PARLIAMENT SESSIONAL
SEP 22 1905

At the special Council meeting held on the 15th Instant the tenders for the repairs of the Teachers Residence at Ohsweken were opened and the tender of Mr. A.C.E. Smith was accepted, for the sum of $374.00. This being the lowest tender.

I beg to enclose specifications and tenders and to recommend that the tender of Mr. Smith be accepted and instruct me to have the work proceeded with at once.

I have the honour to be,

Your obedient Servant,

E. D. Cameron

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume [illegible], File [illegible])

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154,852-5

Indian Affairs. (RG 10, Volume 6223, file 483-8.

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No. of Account

INDIAN TRUST FUND.

The Department of Indian Affairs,

To [illegible]

DATE			AMOUNT.
1891		292998	
Feb.	28	To repairing Teacher's residence at Thompson on the Six Nations Reserve.	17 71 —

I HENRY CARTEY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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29295

Dec. 26th 1905.

E. D. Cameron, Esq.
Supt. Six Nation Reserve,

Dear Sir,

This is to certify that I have examined the repairs, painting, etc., to Jonathan's Residence at Ohsweken, Ont., and from the repairs, painting, etc. completed by Mr. E. G. Smith, according to specifications.

Yours,

Augustus Jamieson.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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I beg to enclose the account of A.G.E. Smith amounting to $374.00 being his contract price for repairing the Teacher's new residence at Chrwaken, which was authorized by your letter 23rd September last File NO. [illegible].

I attach the certificate given by the Inspector of Works that the same is completed according to specifications.

Your obedient servant,

[illegible]

Supt.

Indian Affairs. (RG 10, Volume 6223, File [illegible])

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EXTRACT.
ORIGINAL ON
218,222-72

Oheweken Council House, [illegible] 9th, 19[illegible].

Adjourned Council opened in due form.....

x x x x x

Inspector to examine S. Teacher's house.

The Council decided to [illegible] of Works to go and examine the defects of the School Teacher's residence with the Contractor, and if the repairs necessary are values less than $20.00 the Contractor A. G. F. Smith shall go on and have it done at once. If it is over $20.00 then the Inspector will report for the consideration of the Council next Tuesday.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa[illegible]

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EXTRACT.
ORIGINAL ON
218,222-72
Extract

203305

, Brantford, January 12th, 1906.

Re:-

Council held on .....

x x x x x

re Ohsweken School Teacher's residence.

During a recent severe storm some damage was done newly papered rooms of this building. It is claim- damage was done through the roof near the chim-

Indian Affairs. (RG 10, Volume 6223, file 483-8, part

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EXTRACT.
ORIGINAL ON
218,222-73
Extract

154,[illegible]

291764

Indian Office,
Brantford, February 12th, [illegible].

Sir:-

I beg to report meeting [illegible] Council House, Chaweken on [illegible]

[illegible]

was completed [illegible] A. G. G. [illegible], [illegible] extras. [illegible] [illegible] $[illegible]. [illegible]

[illegible]

[illegible]

[

19th February, 1906.

Referring to your letter of the 13th instant, I return herewith Voucher amounting to $15.00 in favour of Mr A.T.E. Smith for repairs made to the teacher's residence at Ohsweken. Before the question of payment can be dealt with it will be necessary for the voucher to be rendered either to show details of the work done, or the time occupied and the rate charged per day or per hour.

J. D. McLEAN

W. D. Cameron, Esqr,

291764

29333 Account 29165

INDIAN TRUST FUND.

The Department of Indian Affairs,

To A. G. E. Smith

DATE.		AMOUNT.

Brewers Feb 6.

Certified correct.
Augustus Jamieson.
Inspector of Works.

$ 1 13

I HENRY CERTIFY that this voucher [illegible] the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa[illegible]

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294764

2933 Account 291671

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E D Cameron

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-8. [illegible]

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[illegible]

A. G. E. Smith

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa[illegible]

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29561½

Specifications for the repairs required to Indian Residence at Sarnia.

Contractor to furnish all

Materials

The Contractor shall furnish all materials Tools, labor, etc necessary for the repairs as hereinafter enumerated.

Roof at chimney.

~~Both chimneys at the roof throughout~~ The roof at the chimneys shall be thoroughly repaired and closed with shingles and Mortar - so as to effectually close chimney hole to be cut out and a tight Parlor hearth shall to be laid and fixed before any replacing are proceeded with

Chimney hole

Hearth of parlor

Replacing

Paper in the parlor

Replacing

Paper on the walls

Replacing

Plastering

All present paper on the walls of the parlor shall be thoroughly taken off and replaced same with same pattern and piece of paper taken off

All present paper on the walls, part of ceiling to be thoroughly taken off and replaced same with same pattern and piece of paper taken off.

Plastering

Weather boards on front wall to be taken down

All weather boards on front wall to be taken down and replaced

Storm doors

Windows

Repairs

All windows are to be properly made ~~secure~~ sash and the whole are to be subjected to the approval of the Indian Agent before the Contractor is paid the full amount of his contract

A. E. Gifford

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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March 8th,1909.

File No. 164353/6 B ty.

I beg to acknowledge receipt [illegible] voucher amounting to $15.00 in favour of A.G.E. Smith for repairs made to the teacher's residence at Cheweken and requesting me to give detail of the work done etc.

In reply I beg to explain that Chiefs at their council meeting held on the 9th of Janu[illegible] the Inspector of Works to examine [illegible] the repairs are less than [illegible].

According to the foregoing the Inspector prepared specifications which I attach to the enclosed account for repairs necessary which the contractor agreed to do [illegible] for $15.00. When completed the account was referred to Chief and was duly passed.

[illegible]

The Secretary-
Dept. of Indian A[illegible]

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]

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414952

S.P.

of Ely if such man shall be dismissed by the Chief and shall not be again employed on it.

Date of the release of the railway and completion completed within thirty working days after the receipt of approval of the Department of Indian Affairs.

Ahousaht.
Oct. 10th 1918.

Augustus Jamieson.
Inspector of Works.

Indian Affairs. (RG 10, Volume [illegible], file [illegible])

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414952

Cistern. [illegible] of the brick cistern for the kitchen sewage to be of dimensions and thickness shown on the drawings. The floor to be of hard burnt brick and to be laid in cement mortar, and grade around the cistern with sandy soil to shed water.

Sink pipe. The sink pipe from the kitchen to be long enough to overlap at least two feet within the waste pipe in the cistern.

Painting. The interior woodwork of the kitchen to be painted with two coats of pure white lead and linseed oil tinted as directed. All exposed woodwork in the dining room to be repainted and finished with two coats of pure Canadian white lead and linseed oil and turpentine as dryer. The mantel and doors to be finished in oak grained and varnished.

[illegible]

Wages. The Contractor shall employ only competent workmen. The Superintendent shall have the power to require the Contractor to dismiss from the work any person or persons who may in his opinion be incompetent or unfaithful or disorderly.

Indian Affairs. RG 10, Volume 6223, File [illegible], vol. 1

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Doors

The doors to be hung with three 3½ in X 3½ in. loose pin butts with good locks and keys with two keys each, and the front door with Yale night latch.

Door Locks

All other door locks used shall be of approved design and finish.

Cement floor

Cement floor for the cellar and the floor in cellar and the proposed floor to be at least 4 inches thick. The concrete to be composed of one part by measure of Portland brand of Canadian Portland cement and three parts by measure of clean fine gravel free from loam or vegetable matter. To the quantity of concrete sufficient water shall be added to make it workable but not sloppy. The concrete to be well tamped and finished with a steel trowel to a smooth surface.

Plastering

All inside walls to be plastered with hard wall plaster.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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with xxx B.C. cedar shingles laid at four

[illegible]

[illegible]

Re-new veranda floor with 1½ inch

[illegible]

[illegible]

[illegible]

more or less decayed, with 2in X 8in pine

or Douglas fir at 2ft centres on centre joists

set to a depths of at least 3ft to each

[illegible]

Repair or renew veranda posts if found

[illegible]

leading into the cellar with similar

materials as [illegible]

hung with strong

[illegible]

Indian Affairs, RG 10, Volume 6223, file 4[illegible]

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General conditions

The Contractor is to give his personal superintendence to the works, to provide all necessary materials, labor and tools and to keep the same in the best and most satisfactory manner according to the specifications and these particular prices which are intended to include everything necessary and requisite for the full and entire completion of the [illegible] works are not particularly mentioned and Vice Versa are to be done as if specified. All the materials to be of the best of the sorts and qualities specified and all to be sound and firm.

All the works to be finished in a [illegible] and substantial as directed and all to [illegible] and undamaged state without exception [illegible] to be to the entire satisfaction of [illegible] of Works for the Indian Department

[illegible]

Indian Affairs, (RG 10, Volume 6223, File 453-8, [illegible]

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41952

Okanagan Agency
Nov. 16th 1910

To The Chiefs in Council Assembled

Gentlemen:-

I the undersigned Indian Agent for the Okanagan Agency according to Specification for the year of One Hundred and Fifty Seven Dollars and Seventy five cents. $357.75

Your Obedient Servant

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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residence at Okanagan
according to plans

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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Now the [illegible] work of Chiefs
& the undersigned willing to do
[illegible] to Plan & Specification
of Repairing of Teacher Residence
For Mr Lunn $ 193.3 dollars
But if I do, any thing
Specification I want
Pay.

This is all from Your

[illegible]

[illegible]

Dear Sir

I received your letter for the
[illegible] Teachers Residence
Qu'Appelle Lakes Mission and Reserve
$215.00 Dollars

by

Bob Hill

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa[illegible]

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414952

Ohsweken, Nov. 18th 1912.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa[illegible]

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414952

Shawanaga Council House,
November 6th 1912.

Tenders opened for the repairs of
[illegible]

[illegible]	$193.00
[illegible]	" 215.00
Robert Martin	[illegible]
Smith & sons.	[illegible]

The above is a true copy from my minute book
[illegible]

Read and approved. [illegible]

[illegible]

Dear Sir.

Chief J. J. Thomas requested me to send this [illegible] forward same to the Dept for approval. and that the work may be attended before winter sets in.

Yours.

Respectfully

[illegible]

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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414952

Indian Office, Prertfor[illegible]

Nov. 18th., 1912.

-1"-

I beg to enclose special minute of council held on the 6th inst. referring to the tenders for the repairs of the teacher's residence at Ohsweken. The tender of Thomas J. Thomas at $193.00 was accepted. I enclose all the tenders and specifications I beg to recommend that the tender of Mr. Thomas be accepted. Application was made for these repairs as early as last May and were ordered by the council but through an over sight of the secretary the matter was not reported and one delay after another has prevented arything being done until yesterday when I received the specifications from the Inspector. The roof is leaking badly and in order to have it re-shingled before winter sets in I beg to recommend that this matter be taken up at your earliest convenience so that I may instruct the contractor to proceed with the work as soon as possible.

Your obedient servant,

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume [illegible]

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Ottawa, November 22, 1912.

Sir,-

I have to acknowledge the receipt of your letter of the 19th instant enclosing special minute of Council held on the 6th instant referring to the repairs to the teacher's residence at Ohsweken and recommending that the offer of Mr. Thomas to complete the work in accordance to the specifications for the sum of $193.00 be accepted.

In reply I beg to say that the Department approves of the resolution of council accepting Mr. Thomas' offer and the work may be proceeded with.

Your obedient servant,

J. D. MOLE

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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Oheweken Council House,

December 4th 1912.

The adjourned Council of the Six Nations opened in due form by Chief Joseph Logan one of the Fire Keepers.

Refused to add to specification.

Council refused to make any further additions to specification for the repairs of the Teacher's residence.

Council then adjourned to meet again at . to-morrow morning.

Indian Affairs. (RG 10, Volume 6223, File [illegible])

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/34833-3

ORIGINAL ON
218,222/188

Indian Office,Brantford.

December 31st 1913.

Sir,

I beg to enclose the minutes of Council held on the 3rd December and subsequent dates and to report thereon as follows:-

No 17

An application was made by Mr Clark for certain work required in the repairs in his housewhich he thought should be included in the original specifications. I examined the house and considered that he was justified in asking for it. Two or three of the doors are so badly cracked in the panels [illegible] do any thing.I beg to recommend your approval of this decision

Your obedient servant.

Gordon J..Smith.

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs, (RG 10, Volume 6223, file 218,222, reel C-)

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154353/5

Ottawa, January 7, 1913

Sir,-

I have to acknowledge the receipt of your letter of the 21st ultimo enclosing the minutes of the meeting of the Six Nation Council held on the 3rd ultimo.

With reference to resolution No. 13 I beg to say that, as it would appear that these additional repairs asked for by the teacher are necessary, the Department cannot approve of the decision of the Council. When repairs were being made to the house it should have been seen that these were attended to, as they appear to be required to make the building comfortable, and they should be done at once.

Your obedient servant,

Asst. Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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No. of Account

INDIAN TRUST FUND. A/C 33

The Department of Indian Affairs,

AMOUNT

Authorized by Dept. Letter No. 13483 3/3 dated Nov. 22 1912

I HENRY CARTER that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Indian Affairs. (R. G. 10, Volume 6223, file 452-8, pt. 1)

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Augustus Jamieson.
Inspector of Works.

Indian Affairs, RG 10, Volume 6223, File 452-3, Part 1

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File No. 154 953/ 5.

Indian Office, Brantford,

Jan. 13th., 1913.

I beg to enclose voucher in favour of Thomas J. Thomas for the sum of $195 .00 being contract price repairing teacher residence at Ohsweken and to ask that cheque issue in payment as duly authorized by your letter of the 22nd. of November last. I enclose the Inspector's certificate which sets out that the work has been completed according to specifications.

I am

Sir

Your obedient servant,

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6273, File 470-5, part 1)

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File No. 154 857-5.

Indian Office, Brantford,

March 14th., 1914.

Sir,

Your letter of the 7th of January was laid before the Council on the 4th of February when the Council decided that all repairs asked for by Mr. Clark the teacher had been made.& In corobboration of this Mr. Jamieson the Inspector of Works showed me a statement of repairs in Mr. Clark's own handwriting which he asked to be done and they have been done. Some of the Chiefs told me that they had already spent a good deal on this house and they though that anything further required could be attended to later. I therefore beg to recommend that the Council's decision be approved.

I am

Sir

Your obedient servant,

Supt-

The Secretary-

Dept. of Indian Affairs-

Ottawa.

Indian Affairs, (RG 10, Volume 6223, file 453,857, vol. 7)

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, , 18. 1913.

, -

Your letter of the 14th instant in reference to t e repairs for the teacher's residence in No. 2 school on the Six Nation Reserve. In reply I beg to say that what appears to be very necessary repairs be made [illegible] gets it.

London ., ., .,

ont.

Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483 .

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Thornton Council Room.

February 4th 1878.

The General Council of the Six Nations created in the
the Chief Isaac Hill one of the Pinkertons.

* * * *

2

The Council after some consideration decided that they again refuse to have the extra repairs done to the Teacher's residence as the contract had been awarded a month prior to the proposed addition to the work and the contract was let in accordance with the requirements of the occupant.

Council again refuse to make further repairs to the Teacher's residence.

Council then adjourned until to ... at 10 o'clock.

* * * *

I hereby certify that ... minute book.

Isaac Hill.

...

...

...

Indian Affairs. (RG 10, Volume 6223, ...

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421878

Indian Office, Brantford.

March 10th 1913.

I beg to enclose the special meeting of Council held the 15th of February last for the purpose of receiving H. R. H. the Governor General of Canada and also the minutes of regular Council held on the 4th of February and subsequent dates and to report thereon as follows:-

* * * *

No. 4

I will report under separate cover.

* * * *

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Your obedient servant,

(Sgd.) Gordon J. Smith.

Supt.

Indian Affairs, (RG 10, Volume 6023, file 453-1, vol. 1)

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Ohsweken, Ont. Nov. 15, 1913.

Duncan C. Scott, Esq.,
Deputy Supt. General of Indian Affairs,
Ottawa.

442260

Sir,

As a teacher here
contract with the
I beg to
which

for service

Indian Affairs. (RG 10, Volume 6223, file [illegible]

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of Teacher's

General Conditions

supervision to the works, to labor, apparatus, performing the satisfactory to the specifications prepared for the same includ

get data for

Indian Affairs. (RG 10, Volume 6223, File [illegible])

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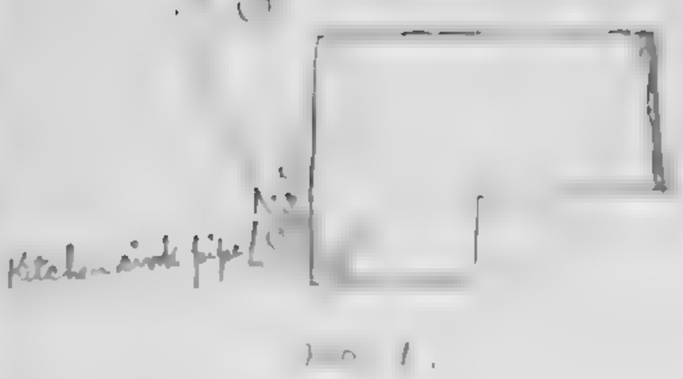
rticularly mentioned t
would be compelled to figu
the General Co
In
Office
Council
aging the floors
so deceived the chiefs
that
had rattled
was filled w
and ran
Althou

Indian Affairs. (RG 10, Volume 6223, file 483-8, va

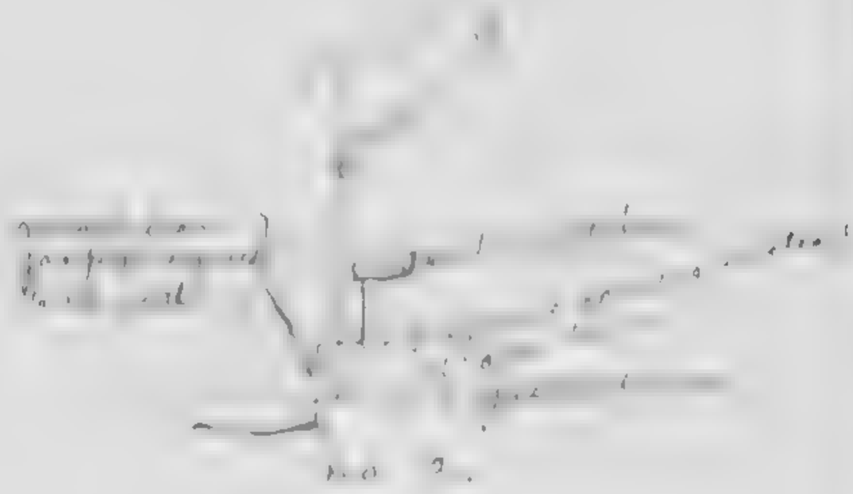
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specifications called for
the kitchen to be lou
at least two feet
the cistern."



No 1.



No 2.

These diagrams will explain
[illegible] located at
the [illegible]

Indian Affairs. (RG 10, Volume 6223, File [illegible]

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Indian Affairs. (RG 10, Volume 6223, file 483-8, pt

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which I have be
ing here, and if you
or advantageous to
Department
plain upon
It is but a matter

Indian Affairs. (RG 10, Volume 6223, file 483-8, ...

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Department of Indian Affairs.

Ottawa. 19 Jan 1913

Indian Affairs. (RG 10, Volume 6223, file 483-3, pt

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Ottawa, 19th November,1913.

Sir,

I beg to enclose temporary file No.154853-5A of this Department containing correspondence as to the repairs made to the teacher's residence in No.2 School on the Six Nations Reserve, and would especially call your attention to letter of the 15th instant from the teacher, Mr. John Clark, complaining as to the manner in which the repairs were made and also as to the manner in which tenders for the work were dealt with.

I have to request that you will be good enough to look into this matter thoroughly and report for the informatio of the Department.

Your obedient servant,

Asst. Deputy and Secretary.

Charles McGibbon, Esq.,
Inspector of Indian Agencies,
Ottawa.

Indian Affairs, (RG 10, Volume 6223, File [illegible]

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OFFICE OF THE

Inspector of Indian Agencies 441120

FOR ONTARIO

Peterborough 2 Dec 1911

The Asst Deputy & Secretary
Dept of Indian Affairs
Ottawa

Referring To your Letter To me
of Novemb 16th Ref 18 [illegible]
When at Oshweken inspecting the Repair
To The Teachers House I also
visited The School # 2. I caught
By Mr Clarke : and found The
attendance in The Sr
I caught by Mr Clarke very unsatisfactory
4 Boys and 8 Girls being present
I would suggest That The attendance
of Mr Supt Smith and Mr Chief
be called To This
attendance with The Agent
every effort be made to secure
The attendance of every Child of
Indian Age in The Reserve

Indian Affairs. (RG 10, Volume 6223, file 452-8, part 1)

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Indian Affairs, (R. G. 10, Volume 6723, File 452-2, pt. 1

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Indian Office, Brantford, Ont.
December 17th, 1913.

Re Teachers' Residence, Ohsweken.

The following is the evidence as taken in the Indian Office, Brantford, before Mr. Chas. McGibbon, on December 9th, 1913, at 10:30 a.m.

COUNSEL.

Mr. W. A. Hollinrake, for Plaintiff.
Mr. George D. Heyd, for Defendants.

E V I D E N C E.

John Clarke, sworn, examined by MR. HOLLINRAKE:

My name is John Clarke. I am a teacher, and also for the [illegible]. I have been in the Reserve 14 years. There is a dispute as to when I was appointed as Inspector; the re-appointment occurred in 1912. I live right in Ohsweken. Under the agreement, (Exhibit 1) I am entitled to a house. The agreement says "The Six Nations School Board .....reasonable repair". That was the agreement entered into I believe on the 23rd of March 1912. It was repaired in a way.. After keeping at them, finally there was a specification prepared of which this is a copy. (Exhibit 2). It was drawn up on the 16th of October 1912. In many respects the house was in very bad shape. I know of no reason why it was not attended to before except that a campaign of persecution has been conducted against me. They got the specifications out in October 1912. I cannot give you the date that they started to make the repairs, except by my [illegible] was somewhere about a month later. The work has never [illegible]ted. A perusal of the specifications will show that [illegible] very unfair, and left a great loop-hole for the contractors. I cannot give any reason for it except that they have been persecuting me. I cannot see any other reason [illegible]ht say that Superintendent Smith was coming to my

Indian Affairs, (Records, Volume [illegible], File [illegible], etc.)

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an average of once a month during that time, and he walked over the verandah floor where it was not safe. There was a lady came in and broke through, and so did a gentleman. Mr. Smith said he would try and see Mr. Jamieson about it and try and have the place repaired. To show how these specifications were unfair I will read a part,of the general condition, contractors.....to be done if satisfied". I claim that that gives a loophole for a person to be let out or to be stuck, the contractor to be stuck pretty severely or to be let out. The repairs were not properly done; scarcely an item can be said to have been properly done. There was a charge against me for damaging the house. I was told the charge was ma in Council by Hilton Hill, Clerk of the Indian office, that I had been holding frequent dances in my house, and damaging the floors, and knocking off the plaster. The statement is not true, for during all the time I have been on the Reserve I have only had one dancing party, and that was in the kitchen. There were a few friends in once last winter. At the time he made the statement, it was only the one time after many years. I might say that the representation was made at the time this was discussed. That is all I have to say unless we take up the different items, and show how badly the work was done. For instance, the shingling; the house had never leaked until it was repaired a year ago last month, and now it leaks down by the chimney, evidently from the chimney being improperly flashed. The verandah floor was not arranged according to specifications. Posts were to be put in, which was never done. It was five brothers of Clerk Hilton Hill who did the job; the contract I believe was let to a man by the name of Thomas, but they so arranged it that they did the work. Thomas was there occasional d did a little on the work, and there were some other men work h odd day. I think the contract price was $193.00 .
to be renewed. The door locks were to be repaired.
locks that were to be repaired, they never had
m. They were never what you w

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Indian Affairs, (R.G. 10, Volume 6810, file 452-5, pt

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cellar was cemented, and my presumption is that the drain must have been stopped because last spring eight inches of water came in, a condition that never occurred before. The worst feature of all is the kitchen sink. In the first place it had no trap, and it was partially fixed with a small iron gas pipe which is exposed to severe weather, and it has three joins in a distance of about 4 feet, and it runs into the over-flow, and I don't know about it being laid on the level, but kitchen slops just run around the cistern, and come back in by the over-flow pipe. I have complained about these matters. Inspector Jamieson came in to apparently, I presume, get my approval of the wotk, and I asked him to look over the different items of the work, and he said No, the contractors had said they had done all that was necessary. He was there occasionally during the process of the work but when it was finished and I asked him to go over the items he refused twice and said that the contractors had said the work was all done. That is all the inspection I could get. He took the word of the five brothers of Hilton Hill, although Thomas was the nominal contractor. I won't say that he did not inspect it at all. A good many, in fact all of the defects are there yet. The sink has not been repaired. The pump which they repaired is little better; it is not working right now.

Cross-examined by MR. HEYD:

Things are not satisfactory to me down there. I am under -year agreement down there. I have asked Mr. Smith ase from my contract which he would not give, though t like to pull up immediately. I cannot see any other or their actions except personal spite. I do not the situation in that frame of mind exactly. I think I ectly fair and not prejudiced, notwithstanding the fact tha eople are doing all they can to inconvenience and trouble The School Board was to do all necessary repairs orn, to do all necessary repairs

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part of the summer when Inspector
and we looked over the items together, he a
list of them, and I did so as we walked aroun
would remember them. It appeared at that time that th
quite anxious to get a list of everything that was nece
That list (shown to witness) looks very much like my writ
That looks like the list.

The stable floor was one thing; the kitchen pump
mentioned there, but it was mentioned in conver
him, after he put the list in his pocket. This
nothing else to be repaired. I cannot think of any
at present except the barn floor and the kitchen
waste pipe. I won't say that it contains all
to do outside of the kitchen pump an
cannot think of anything else
up the specifications for this
all these items. I believe he i
and the kitchen pump. I saw the
work being done. One of the cont
specifications and I read only the
noon hour. I did not see th
opportunity unless I intruded
have an opportunity to read
time to see whether
objection to
the unfair

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...t the thing didn't look prope...
...hem and saw all I wanted to see; I ...
...before reading the specifications over.
...at that time.
...ith said it was in ...
...son did not give me an opportunity to complain
I went to the proper authority, to Mr. Smith. I di...
...ect Mr. Smith to do the running around. The man ou...
...the work after a certain length of time. In the ...
meantime I heard from Mr. ... agreed that he ...
not do anything, and who else could I go to ? That wa...
the action I took in the matter.

The work has been improperly done. The shi...
be laid 4 inches to the weather, but they were la...
lengths. I will swear that some of the shingles ...
the weather. It must have been i...
chimney leaks. That is done very ...
partly cemented. I spoke to som...
that this year, but it has not ...
cedar posts to be put under t...
done; there was nothing put ...
instead of being renewed was ...
a new door. I will overloo...
Inspector has made, but the ...
be new. It had pa...
door dining ro...

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Indian Affairs, (R. G. , Volume 6[illegible], File 4[illegible]

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dining room"
was not done. The concrete was done in the cellar, but the
cellar holds water, water gets into the cellar. I do not know
how the water gets in. I presume there was a drain there,
because it was previously dry. I think they must have covered
up the drain, that is the only presumption I can give you
in the matter. The next was the cistern, "The top of the
brick lining..... cement mortar" It was only built up and
cemented, not with bricks as it calls for. The sink pipe
is also very unsanitary. It leads into the pipe in the
cistern. The kitchen sink slops thrown down there run
around the pipe, and go into the cistern. It should have a
(shows plan) This is the overflow of the cist
that all slops thrown in there run back. If you
there you will see it run back in there to-day, in
Q--What next ? A-- (Reads) "Kitchen and
think the interior woodwork of the house wo
window sash, and they were never done..
by the Inspector's son-in-law and has be
ever since. There is something wrong
go to pump it kicks. It does not
I don't know what is the matter
men" I have nothing to say abo
about the time of completion.
and the kitchen pump has n
cannot pump a pail of w
sink. As the work was
complained to Mr
was not done that
sink frame I thought it
Inspector, but he woul
that time to get w
his rights. Th

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Indian Affairs, RG 10, Vol. 6[illegible], file 4[illegible], pt. 1

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To MR. McGIBBON: I have been teacher fourteen years; I think it was 1905 that I went in this house, in November, that would be eight years last month; it would be seven years previous to the agreement. I have lived in the same house, excepting for some four months. I had no trouble with the roof previous to entering into this agreement, but you could see that the roof was getting old. The pump was not working all the preceding summer. I keep a horse, that is why I want the stable. I might say there was a hole through the stable floor and once in backing the horse out she put her foot through.

[redacted]. J[redacted] F. [redacted], sworn, examined by Mr. [redacted]:

I am a clergyman at Oheweken. I know Mr. Clarke, and know where he lives. I have been there about 2½ years. I have been at Mr. Clark's home frequently. I remember the time when the house was being repaired. I remember Mr. Clark complaining to Mr. Jamieson about the specifications and repairs. I heard them talking frequently. Mr. Jamieson did not seem to want to discuss the question at all. He looked around the rooms and said the contractors said it was finished, and Mr. Clark asked him if he would not make an examination of the work, but he did not do so, and at that time there had been no inspection of the work at all. Evidently he thought what the contractors said was all right. He would not inspect it at that time. I happened to be in Mr. Clark's that evening. I noticed the verandah floor; you had to watch carefully, a person might easily break his leg. The house was in a pretty dilapidated condition. The water is quite rily in the cistern now; Mr. Clark poured water into the sink, and I could see the water dripping into the cistern, and what was more serious than that was no trap; the fermentation was considerable, it came right into the kitchen.

Cross-examined by MR. HEYD:

I do not know where this waste from the sink goes to. Mr. Clark tells me it is out in the yard. (

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Indian Affairs, (R. B., Volume 6225, File [illegible]

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I am not sure that it has any outlet. I can say that there is no trap at the waste pipe. Mr.Clark poured some water in the sink, and I noticed some trickling into the cistern from some place. I had to light a match to see, and the water in the cistern was a whitish color. I did not take a sample of it. Mr/ Clark said the work was wrong and he wanted to show Mr. Jamieson the work. Mr/ Clark was objecting to the work. Mr. Jamieson did not want to examine the work apparently. I could not say how long it was after the work was completed. I did not keep any tab at all on what they were doing. I just happened to be at Mr. Clark's that evening. The verandah floor was bad before it was repaired. So far as I can see it is all right since.

To MR. MCILLINRAKE: Mr. Clark would have told Mr. Jamieson what the defects were, and they both got a little angry. Mr. Jamieson would not listen. He said the contractors had told him the work was finished.

D E F E N C E.

J. G. Jamieson, sworn, examined by MR. MAYD:

I am Inspector of Works on the Reserve. I got authority from the Council to examine this house. The Chiefs in Council authorized me. That is the authority. (reads).. I went to Mr. Clark's residence, and we had a conversation. That is what he wrote out. (Exhibit 3). It is in Mr. Clark's handwriting giving everything he wanted. He did not mention afterwards to me about repairing the barn floor and the kitchen pump. I disagree with him on that. If he had mentioned it there is no reason why it wouldn't go right down there too. I drew the specifications according to that list. That is a copy. I drew all these specifications according to the items in Exhibit 3. I drew them up to the best of my ability. I had no ill-will or ill-feeling against him. There was no conspiracy. This part here (describes) is copied from the Indian Department forms, right up to here. That is a copy given to me to be followed by the Indian Department down to "

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Then I reported to the Council. They authorized me to get tenders, and I went down to Mrs. Clark, and asked her what they wanted, and she showed me some of them. That was before I saw Mr. Clark. Before I saw Mr. Clark, Mrs. Clark had told me a great many thing she wanted to have repaired. I saw her before I saw Mr. Clark, and reported to the Council. I reported that it would cost more than $20.00, and then I was instructed to prepare the plans and specifications. I reported what Mrs. Clark wanted/ on June 4th. They authorized me to get tenders, and on November 6th, they were opened. I advertised two or three weeks. I did not report what Mr. Clark wanted. I just went there, and asked him to get me a list so I could prepare the plans. I then reported to the Council what they wanted and that it would be more than $20.00, and they instructed me to get tenders. I advertised by posting up notices/ all over the Reserve. I let all possible constractors know about it. There is a list of those who tender/, and on November 6th, 1912, they were opened. J. Thomas $193.00, A. E. Hill, $215., R. Martin $248/ Smith & Son $377.75. The Council accepted Thomas' tender of $193.00. Thomas is a chief, / and a good contractor, a good reliable man. He took the job according to the specifications, except one, this part that is scratched off. We had this fixed before the contract was let. I altered the specifications a little bit by striking out some on the last page. It was struck out because it had been done/ before the contract was let. His tender was for $193.00 with those two items struck out. He then went to work and first the necessary materials. He engaged men to do the work; they were competent men. I think he finished the work according to the specifications. I was there while the work was being done most every day, and I saw it was being done according to specifications. When the work was done it was according to specifications, excepting a few changes. There was the waste pipe; when we were first discussing the repairs we thought the waste pipe from the sink would go from the cistern into the overflow, right through the [illegible]

Indian Affairs, (R. G. 10, Volume 6235, file 452-3, vol. 1

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He discussed the matter, and I presume it was by Mr. Clark's own knowledge then we changed it to go around this other way. It cost a little more and more piping . When it was first discussed with Mr. Clark the idea was to run the pipe through the cistern, and I thought it would be better to have the pipe run around the cistern. I think we made a proper job, and it cost more money. It was his own suggestion that the waste pipe should run into the over-flow. The other change made in the specifications was in the door, the glass door of the dining room. It was his own request I understand that the old door should be left there, but to repair it, and put the new door in between the kitchen and pantry , and they did it. I understood we were simply to repair the dining room door. We put a new door in between the kitchen and pantry. I had no conversation with Mr. Clark about the dining room door. It was to be a new door in the dining room. He did not want to have a new door, but to have the old door repaired and remain there, though I thought a new one would be better. The contractors told me he wanted the old door to remain there, and to have a new door between the kitchen and the pantry, so that was done. I do not know anything about the shingles not being laid 4 inches to the weather; I have not measured. I did not go over that with a rule. It looks alright. I do not know anything about the leak, where one of the chimneys is flashed. I cannot say about the cedar posts to be put under the verandah, for I was not there when the joists were put in. It can be seen by taking up the floor. They had the verandah floor fixed before I got there. I took their word for the work. The contractors tell me that the knobs and locks were all repaired. I did not examine it. The concrete work in the cellar is all right. I do not know why the water should come in. The drain cannot be covered up because I don't think they were there.

Q—The specifications say cistern was to be taken out 12 inches

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job of the concrete. I do not know about the sash being painted. We discussed about the wainscotting and the doors. It didn't say anything about painting the sashes. I engaged my son-in-law to inspect the pump. He is David Holder; he is one of the Six Nations Indians, and my son-in-law. He took out the pump and put in a new leather. It cost $2.50 to get that done. I don't know about it not working. Nothing was mentioned about the barn floor. It is my opinion that, barring these few little items, the job was done in every way, first [illegible] alterations and additions done; repairs to the front door, kitchen door and replacing pump in the kitchen. He made no complaint then about the things he is complaining of to-day. The Council then refused to make any alterations to the teacher's residence.

Exhibit 4 produced.

Cross-examined by MR. HOLLINRAKE:

I am the Inspector on the Indian Reserve. I have been Inspector about 17 years, 16 or 17 years. I was a farmer before. I inspect everything, culverts, houses and fences. I am not a farmer now, though that is my trade. It was brought to my attention as inspector that there were certain repairs required on this house, sometime I think prior to May 1912. I do not know about the School Board entering into an agreement with Mr. Clark to keep up all necessary repairs to his house and Barn. I did not know much about it until I got my instructions from the Council. That is a certified copy that the Council decided to do the work providing the cost did not exceed $20.00. You cannot do much repairs for $20.00. It was left to me if the cost would exceed $20.00 to call for tenders. That was on May 14th 1912. It was perhaps a month later that I went to see the place, probably about the beginning of June. I went and saw the place and decided I would call for tenders. The Minute Book will show when I called for tenders.

Indian Affairs, RG 10, Volume 6810, File 452,957-3

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There is -

.. HOLLINRAKE: It was

ovember 1912 that I ca

stances over which I had no control

dvertise for tenders before. I waite

o take some action. I had to report to t

that it would cost more than $20.00. I said I repor

June 4th that I found it would cost more than $20.00.

not call for tenders until the Council acted upon this r

I did not know until quite a while afterwards what they

done. Mr. Clark was complaining of delay, and I was

in this office I asked him to show me the Minutes of

Council to see what action the Council took, and we lo

found out it was not on the Minutes at all. I do not

it was not on the Minutes. I was told afterwards to

the Minutes of May 14th, 1912, and then I got it,

immediately to Mr. Clark and got this list. I did

any further instructions from the Council. I dor

received any instructions from the Council

did not received any instructions when I repo

went ahead anyway. I didn't go ahead sooner

know what they had done. Part of the specifica

the form supplied by the Department

forms here. I got it from the Indi

know that that copy is the same as

draw up my own specifications, and

$193.00, $215.00, $245.00, $33

Indian Affairs, (R. G. 10, Volume 6223, file [illegible])

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shingles. One side of the house was completed when I got there again. I went up on one side, and they were laying them all right I cannot remember whether they were laying them 4 inches to the weather. That is something that is always specified. I can't remember whether I took the trouble to see if they were 4 inches to the weather. That was the only time I went up on the rough. There is asbestos paper under-neath the shingles; I saw that. I do not know about the chimney that is leaking. This is the first I have heard of that.

Q--What about the verandah floor, what about these joists of the verandah floor (reads) A--That was not done, it was at three joists; there was timber joists in it before, but after we took up the floor we found it was all right. I cannot tell you whether there were any cedar posts put in. I was not there when they were fixing it. I was there when they were taken up. I was there when they got them done. I was there most every day. I did not look at that. There were no posts out at all/ I know of.

we will come down to these doors, what do the cifications call for (Reads "Renew.....1¾") A--That was "One dining room door.....glass panel"; that was not because, by Mr. Clark's consent they put that old door there put a new door between the pantry and the kitchen. The spoke to him about it; I never spoke to Mr. Clark I was told about it. There was no new door put in

I was not working for Mr. Clark. I would not accept t the contractors told me. I thought it was all right the way they wanted it; I think we showed a good deal to these people. They put on good locks, not the I do not know how many new locks were put on. I re were locks on all the doors. There are different s. There were quite a few d was George Currie. Two

Indian Affairs. (R. G. 10, Volume 6775, File 452,

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brother of Hilton Hill's. "Locks and knobs with two keys ", that would be new locks. I did not get new locks; I do not know that we got two keys. There was a drain in the cellar. I did not go down when the contractors were laying the concrete in the cellar. I was there every day. The drain is in another part of the cellar I believe. I don't think the cellar fills with water. I do not know why the water gets in there. It was not my business to see that the contractors did not fill up the drain, at least I am not certain about that. I cannot account for the water getting in. I would not let them fill up the drain if I saw them.

The cistern is right close to the house, and there was to be a waste pipe put in from the sink, and we ran that into the over-flow from the cistern. Mr. Clark has never complained of that to me. I do not know that he has complained to others. The waste pipe was run that way at his suggestion. The suggestio was made between Mr. Clark and myself to go from the cistern nto the waste pipe. It went around the cistern. I know he made suggestion because we were discussing it, and we ran around the into the waste pipe. Mr. Clark did not complain about rds. What is a trap ? I am not a plumber, and do not a trap is. I do not know what a trap is. trap before, and never knew the name of it. I did not from the sink to keep the gases from coming up. The entirely new to me, never had occasion to have anything . I do not know that they are used down there. We did a trap in. I took Mr. Clark's suggestions. He did not ny suggestion about a trap, but he did about going cistern. (Mr. Hollinrake reads "Interior woodwork..... I did not inspect that work. I cannot account windows he woodwork and the window sashes were not . Yes, I think the job was completed to n there nearly every ~~day~~. I think Mr. the work done.

Indian Affairs, (R. B, Volume 223, File 452-8, pt 1

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to show me the imperfections of the work. I was ushered in and I said I want to look over the building now; this was when Mr. Park was there. It was when the job was about completed. I said I was there to look over the work, and he said "Is it completed ?",and he got ugly right away. He said "Is it finished ?", and I said the contractors said so, and he said Are you going to put in the pump, and I said It is not in the specifications, and I cannot force him to do it, and we talked a little while, and he said Are you going to fix that cistern pump in there, and I said No; he was ugly; you didn't see him. I said I won't do it because it is not in the specifications; I didn't want to force the contractors to put that in there if it is not in their specificiations, and he got so mad and disrespectful I said, "If I knew you were going to treat me like that I would not come here." The contractors have done what was in the specifications. I think they painted the kitchen. I think they did the shingling according to specifications. There was nothing done to the barn, because [illegible] used to do that himself. I knew Mr. Clark had a horse [illegible] now nothing about an agreement between Mr. Clark and the [illegible]ol Board whereby the School Board was to repair the barn. [illegible] I don't interfere in anybody else's business except [illegible] don't think I interfere in the business of the [illegible]. I did attempt to inspect that work.

MR. HEYD: I did inspect that work to the best [illegible]. I gave it the proper amount of time and care. [illegible]y report to the Council I was waiting for [illegible]rom them, and I didn't know what action the [illegible] was up on the roof and did inspect the shi[illegible] thought they were according to specificati[illegible] verandah floor the joists were all rig[illegible]

Indian Affairs, (RG 10, Volume [illegible], file [illegible], pt

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it is not asked for in Exhibit 3. It says in the specifications that the waste pipe should be long enough to overlap at least two feet, and that is right; it overlaps just the same; the only change is going around instead of through the cistern. Mr. Clark made no complaint when the work was being done on the dining room door. Afterwards when I went to complete my inspection Mr. Clark was so ugly I wanted to lick him. He did not treat me as a gentleman. He did not complain about this door; for it was at his request the dining room door was left, and the new door put between the kitchen and the pantry. I think I have given this work my best care so far as I can see.

MR. HOLLINRAKE: (Reads letter from Mr. G.J.Smith)

I do not know what those delays are. It was always better to report to the Council what I found to be the case.

To MR. HEYD: I never got notice of what the Council decided to do; it was quite a while after that I knew what they had done .

Mr. Thomas, sworn, examined by MR. HEYD:

I am a contractor. I tendered on these specifications. agreed to do the work for something like $193.00. I received the specifications from Mr. Jamieson, and figured on the work. I went to see Mr. Albert Hill, he lives quite close by there, and he and I agreed to go the work in partnership, and another thing, I was afraid to go on because of the time of the year; it was rainy weather and stormy. Hill and I took the job together. When we got notice from the Department of their sanction, I went over there one day and fixed up the scaffold and got everything ready, and it was kind of rainy then and we did not know whether we dare go to work or not. We left everything ready to go on, but I live quite a ways from there so I went home. Hill and I started to work. I did not go back the next day; Albert Hill started the work then. When I got there again they had shingled one side of the roof and part of the other. The shingles were

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specifications. They were laid 4 inches to the weather. I do not know whether it was 4 inches or 5 inches. They are not laid at different lengths to the weather. I do not know whether they are 4½ inches or 5 inches. I think it was a little more than 4 inches, but I don't remember how much; not very much. I suppose it is all done that way right through, but I do not know. Hill did the work on the verndah floor; so far as I can see it is done properly. I don't think I saw the joists for the verandah floor. I know about the trap door in the verandah floor. I left the whole thing to Hill; I bought the material. I helped to do the concrete work in the cellar. It was done in a good and proper way, according to the specifications. I know about the doors in the kitchen and dining room. First it was to be two new doors, so when we fetched the door, the light was not long enough to satisfy Mr. Clark, so we came into town here, I forget where we changed it, I took it to the planing mill anyway; when we took it back it did not come to the right length, and Mr. Clark said it didn't give so much light as the old one, so we agreed myself and Mr. Clark, to bring that new door between the kitchen and the pantry; we always like to satisfy the occupant. He wanted the new one put between the kitchen and the pantry, and we agreed to do it. I heard Mr. Clark request that it be put between the kitchen and the pantry, and leave the old dining room door where it was. We did it at his suggestion. So far as I can remember the locks and knobs on the doors were according to specifications. The cement work was done in the cellar. Mr. Hill was in the cellar. I was kept watching the mixing. Mr. Clark did not make any complaint about the sink to me. Mr. Hill painted the sash in the kitchen. I cannot say about it not being painted; Mr. Hill did that work. I was not there nearly every day, for I had a lot of other things to do, that is why I went in with Mr. Hill as partner. There [illegible] done which are outside the specifications. I know he complained

Indian Affairs. (Red, Yellow Cat, File 4[illegible]

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two or three months afterwards about the door.

To MR. McGIBBON: To my knowledge he did not complain about the work while it was being done.

To MR. HEYD: To my knowledge I did not hear him complaining while the work was being done, but I heard him complaining about things that should have been included. He wanted other things that were not in the specifications. We took note of other things and brought it before the Council but they would not authorize it. I cannot remember about him complaining of the work we were doing.

CrossExamined by MR. HOLLINRAKE:

I did not work on that job very long . I put one day on the work, but I can't remember that I put two. My work was to bring all the materials there, then I left it to Hill. I was there once in a while; all the work I did was on the cellar. I left the whole thing to him. I do not know very much about the rest of it, outside of the cellar. Then I remember putting a door in the floor of the verandah. I do not remember of anything else. I did some work and brought the material there. I did some work in mixing the cement. I put the door on the verandah. I hardly think I did anything else. I do not know about the rest of the work to my own knowledge. Albert Hill put in a tender, but my tender was lower than his, but I turned the work over to him. He is a brother of Hilton Hill. I am one of the chiefs. Before we commenced the cellar work I went down. I did not see the drain there. I did not take any particular notice. I cannot say that I knew the drain was in the cellar.

To MR. MCGIBBON: I cannot just remember whether I saw the drain in the cellar. If I had thought the thing was there I might have taken more particular notice.

To MR. HOLLINRAKE: I was down the cellar when the work was being done. I was mixing the cement, and one of the hired men took it down; I mixed it outside. I went down before

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they started but afterwards we dared not step on the soft cement. I went down after the cement was hard. Before we commenced I went down the cellar, then we were mixing outside, and had one fellow who carried it down to Mr. Hill, and the work was commenced. He laid it, and they completed it, and it got hard and then I went down; I could see a little from the outside, but I did not go down until it was hard. I tell you I left everything to Mr. Hill.

To MR. McGIBBON: I am a chief. We give contracts to chiefs on the reserve. This is not my first contract from the Council. I have been a chief for the last 20 years. I have had a lot of jobs..

To MR. HOLLINRAKE: I always like to do a good job.

Albert Hill, sworn, examined by MR. REYD:

I took the contract with the last witness to do this work, at least I tendered along with others, and he got it, then he and I went into partnership to do the work together. He got the materials. I did the work according to specifications. According to my memory we did the ~~work~~ shingling according specifications. It strikes me the shingles were 4½ inches to the weather. I think it was 4½ inches. I would not be positive whether it was 4 inches or 4½ inches. We put the asbestos underneath, and I think we did a good workmanlike job. (Reads "joists in floors") That was partly done; when the floor was taken up ~~there~~ it did not appear necessary to put in the cedar posts. We found that the material there was suitable and not decayed, and that we could use it. There was a new stick of timber there, and we laid a new course of joists so there would be closer bearings in the length of the floor. The old verandah joist had one single course in the centre, so we placed another course in front. We did not put in any new posts because it didn't require it. We finished the verandah in a proper manner.. We put the trap door in. We did not put the hinges in

Indian Affairs, (R. G. 10, Volume 6225, file 152,675-1)

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in the trap door because Mr. Clark said it would be better to have no hinges to save people from tripping over it. "Kitchen doors" I did not know there was any call for a kitchen door. We put a new panel door in and repaired the dining room door. At Mr. Clark's request we put another door into the pantry, the door we had brought for the dining room, and we repaired the dining room door. So the repairs in the dining room door were extra, and we did that at his request. We fixed the glass in the dining room door. We placed new locks on the front door, and repaired those that were damaged. "Locks and knobs with two keys" We put new locks in the front door with two keys, and repaired the rest. We did what was necessary. So far as I know the cement in the cellar was done in a proper manner. I do not know anything about covering up a drain; the drain is in a different part of the cellar. We put the floor in the front part, and there is no drain there. If the water subsequently get in it was through no fault of ours. In the first place father owned that house, and there was no drain in that part of the cellar. The drain in the ~~front~~ cellar is to carry off the water from the cellar out into the road. We were never near that; we had no repairs whatever to do in that part of the cellar. It is 15 or 16 feet from where we did the concrete work. We cemented the cistern. There was no brick that required taking down, and instead of putting down the brick top that was asked for we put a cement top. We did that in a good workmanlike manner. We did the sink pipe in the kitchen as they required us to do. When we looked into it, we found it would have to go over the cistern, and we went in another direction, which made it a good deal longer. It was done with Mr. Clark's knowledge and consent. We ran the pipe two feet ~~further~~ over into the cistern. It would not be possible for the water to get into the cistern unless the old drain was closed up. We had nothing to do with the old drains. I don't remember whether we painted the sash in the windows. D think if there was any painting called for it was done.

Indian Affairs. (R. G. 10, Volume 6825, File 452,649)

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It would be a simple matter to paint it. I did the work to the best of my knowledge. My men were carrying out my instructions to the best of my knowledge/ Mr. Clark saw me there. He did not raise any objection about the way I was doing the work. I was the man in charge. Mr. Clark wanted the walk built, but that was after the contract was completed. He complained that there should have been other things included. Then there was something about a front door that should have been repaired; that was an oversight on his part. He was regretting that it had not been included, otherwise he had no complaint. I never heard any complaint from Mr. Clark.

Cross-examined by MR. HOLLINRAKE:

I tendered on this job, but I didn't get the contract. Thomas got it, and we went into a partnership arrangement, I have worked with him on other jobs. I helped him to build No. 4 and No. 7 schools. He is one of the chiefs. He gets quite of number of jobs from the Council/ and I have helped him to build some of them. It striked me the shingles are 4 1/2 inches to the weather. I would not believe that they are 6 inches in some cases. They are not 6 inches. It sometimes happens in finishing up a roof that you have to spread out a little. I believe on a large contract it is an important thing to have them 4 inches to the weather. If I get work to do I am contracting all the time. I do not get a great deal of work. A great deal depends upon the pitch of the roof whether the shingles should be laid 4 inches to the weather. If it was a flat roof they might not have shingles at all. As I said before the shingles might be 5 inches to the weather up near the ridge, so you could work out your courses properly.

The joists on the verandah floor are laid lengthwise. I suppose the verandah would be about 30 feet. By the prümmer there is some support under the joists; on the outside course there is, laid on blocks. The blocks are situated under the stick of timber that is laid in the front. The joists are

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carried by your trimmer. They were 16 feet- joists. They are on the trimmer. There is nothing underneath them on the centre joists.courses. The old support is on the outside timber, which is for better than putting it on cedar posts or anything else. It was not required to put cedar posts in. "Joists for verandah floor.....5 cedar posts" We did not do that but placed a trimmer instead of it.

I do not know how large a light was of glass was in that door. The door we originally brought for the dining room was put in the pantry. We were not going to put in such very small panes of glass. I do not know how much glass is in the present dining rooms door; I do not know as it was mentioned in the specifications. We put on new locks where it was required. We put a new one in the front door. We gave them two keys, they cost 75 cents. This house has been repaired several times; I think this is about the third time since Mr/ Clark's has been in it. We put a new waste pipe in there. It did not call for a trap. I do not think that is necessary, not in the position that the sink is. A trap is to cut off the draughts of air from the waste pipe. It might be quite a number of shapes. I did not think it was necessary there. I do think it is necessary some places. I do not have it in my own house. We ran this pipe right into the overflow of the cistern/. We had nothing to do about whether the overflow was running right or not. Instructions were to run it into the drain, and we did so. It was supposed to be running properly. I did not pay any attention to it. Mr. Clark complained about these doors, when he found it was an oversight in leaving them out of the specifications. He objected to the little bit of light in the dining room, and Thomas brought it back and exchanged it for another.

Mr. John Clark to MR. HOLLINRAKE:

I did not consent in any way to that dining room door being patched up, and the other put in the pantry, for I was not at home at the time.

Indian Affairs, RG 10, Volume [illegible], File [illegible]

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They never told me about it. I objected to Hill about it. I objected to the waste pipe going into the over-flow; it was not done under my instructions. I do not know that I mentioned the matter of trap to him. The night that Jamieson called at the house he did not wish to come inside the door, and I asked him in and persisted that he come in. He would not sit down; he said that he came in to look over the work. I had just come in from school and asked him if he had his specifications, and he said No, the contractors said they had done all/ I said "Mr. Jamieson, are you inspector, or do you take the contractors word and he immediately turned in a heated manner, and went out; he never sat down.

To MR. HEYD: I was not hot myself. Any person would be agitated over it. I asked for a waste pipe, and waste pipe includes a trap if it is properly put in. I did not have a waste pipe before. I suppose it was the suggestion of the Inspector of works that the waste pipe should run into the over-flow. I objected at the time it was put there, to the Inspector; I objected before it was put in. He would not give me any answer at all.

Case Closed.

Certified.

Mary Richardson

Indian Affairs, RG 10, Volume 6810, file 452,980-1

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OFFICE OF THE

Inspector of Indian Agencies

FOR ONTARIO

2

442260 191

I want to Take Trouble of Coming To Ohsweken and looked over the House with the Oshoe Board and Pointed out Certain Repairs which I Considered Should be done. The Board assented To The Repairs Suggested By me which I expect have been performed. By the Correspondence which I enclose You will observe The Clerk has Issued in The Name Since 1905 Such terms The Case it is difficult To understand why The Now Takes So much objection To The House which has Only recently been Repaired I Trust You Hon Sir will be heard from The Clerk on This Subject

Your Obedient Servant

Chas. McFadden

Inspector of Indian Agencies

Indian Affairs, (Records), Volume 6233, File 452-3, ...

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Inspector of Indian Agencies
FOR ONTARIO

Penetanguishene Feby 9th 1914.

Sir,

442260

Deputy Supt General
Dept of Indian Affairs
Ottawa

Dear Sir

Referring to Letter of 5th inst dated November 19/13 File # 152,533 - 3 A
I Beg to state that as per instructions
I held an investigation Relative to the
Report of Teachers House at Christian
Island, The Report is only too well
performed and do not Consider the Work
is Justified in making the Complaints he
has Submitted
The House has been erected Some years
and it is a very different matter to Keep
an old House Satisfactorily, I am
Satisfied that if it was possible to
Provide all the Teachers on the different
Reserves with as Good Houses as
This Complained of, Scarcely Could
Do Much about a Number Better
Class of Teachers would Scarcely be
Secured

Indian Affairs, (R.G. 10, Volume 6225, File 452,[illegible])

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EXTRACT.
ORIGINAL ON
[illegible]

4-6323

Indian Office, Brantford.

March 27, 1919.

Sir,-

I beg to enclose the minutes of special Council held on the 5th of February and also minutes of general council held on the 2nd of March and subsequent dates and to [illegible] as follows:-

No. 19.

The teacher's residence at Onsweken since Mr. Clark left has not been occupied and the Council decided to rent it to Asa R. Hill for four months at $5.00 per month. I beg to recommend your approval of this decision.

[illegible]

Indian Affairs. [illegible]

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254039-32.

Onsweken Council House, March 5, 1915.

The adjourned Council of the Six Nations opened in due form by Chief David John one of the Fire Keepers.

x x x

No. 19.

A.R.Mill) rent.) The Council decided to allow Asa R. Mill rent the teacher's residence for four months at five dollard per month.

x x x

I hereby certify that the above is a true copy from the Minute book of the Six Nations Council.

Asa Hill,

Sec'y S.N.C.

Certified correct,

J. C. Martin,

Speaker, S.N.C.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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Ottawa, April 12, 1915.

Sir,-

Referring to resolution No. 19 of the Six Nation Council in reference to the proposed renting of the teacher's residence at Chewcken to Mr. Asa R. Hill for four months at $5.00 a month I have to request that you will be good enough to state whether you consider that it would be advantageous to allow Hill to have this house. The rent would only amount to $20.00 and the Department would like to have your assurance that he would take proper care of the house during this term before approving of the resolution. It is a question whether the house would not be as well closed up as rented for such a short time.

Your obedient servant,

Asst. Deputy and Secretary.

Gordon. J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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No. of Account 5601

INDIAN TRUST FUND.

The Department of Indian Affairs,

To Hurbert

Authorised by Depa. letter No. ..... dated .....

	To Cleaning Chimneys for repairs to Teachers Residence.	
	To Cleaning Chimneys & flue repairs to Teachers Residence.	

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

...gent.

Indian Affairs. (RG 10, Volume ..., file ...

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No. of Account B2

INDIAN TRUST FUND.

AMOUNT.

Authorized by Dept. letter No.

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible])

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Indian Office, Brantford,

May 11th., 1920.

Sir,-

340846

I beg to enclose Bank Draft No. 367 for $36.00 being payment made by Arthur Alexander on account of rent of teacher's residence, Shawoken, for the months of February to July inclusive of 1919.

The Secretary-

Dept. of Indian Affairs,

Ottawa.

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BANK OF MONTREAL.

Bank of Montreal.

Brantford, 11th. [illegible] 7[illegible]

Received *from* Gordon J. Smit

Rent Teacher's House

on account of .....

Thirty Six .....*Dollars.*

the sum of .....

[illegible] GENERAL'S *credit with this Bank.*

Signed in Triplicate.

[illegible]

Pro Manager

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible])

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Indian Office, Brantford,

July 2nd., 1920.

Sir,-

I beg to enclose Bank Draft No. 531 for $66.00 being rent paid on teacher's house at Obsweken by Arthur Alexander for 11 months from August 1st., to July 1st., 1920.

I am,

Sir,

Your obedient servant,

The Secretary-

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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BANK OF MONTREAL.

No. 42,6

Duplicate, for Department.

Bank of Montreal.

Received *from*

on account of

the sum of Sixty Six . . . . . *Dollars,*

which account will appear at the RECEIVER GENERAL'S *credit in the books.*

Signed in Triplicate,

Pro Manager

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Indian Affairs. (RG 10, Volume [illegible], file [illegible])

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I-C-8

Ottawa, 27th September, 1921.

Sir,-

I beg to acknowledge receipt of your letter of the 20th instant in which you state that Dr. Greenwood expects to be able to secure the services of a permanent assistant at an early date if accommodation can be had for him in the village as he is a married man, and in reply I may say that if the building known as the teachers residence is not required as a dwelling for the teachers, the Department approves of it being occupied by Dr. Greenwood's assistant, and the latter should be required to pay rental at a reasonable rate for the use of the said building.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Gordon J. Smith, Esq.,
Indian Agent,
Six Nations Agency,
BRANTFORD, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8. ...)

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Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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I.A.D. Secy

2.

Ottawa, April 10th, 1923.

Sir: -

I have to inform you that it has been brought to the attention of the Department that Mr. Isaac Doxtator is living in the teacher's residence at Oneweken. I will be pleased to learn if the tenant is paying rent to the band who own this building.

Your obedient servant,

J. D. M

J. D. McLean,
Asst. Deputy and Secretary.

C. L. Parker, Esq.,
Acting Indian Agent,

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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Indian Office, Brantford,

April 12th., 1923.

63305

Sir,-

I am, Sir,

Your obedient servant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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Ottawa, April 23, 1923.

Sir:

I have your letter of the 12th instant, with reference to the teacher's residence at Ohsweken No. 2 Six Nations Indian Day School. I have noted that Isaac Doxtater has given this property as security for a loan of $500. I should be pleased if you would ask Mr. Doxtater to show you the mortgage or other instrument he has in this connection, and you should forward a copy of the same to the Department.

Your obedient servant,

J. D. McLean,

O. C. Parker, Esq.,
Acting Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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Ohsweken, Ont., Mar. 5th, 1925.

The 6th General Council of the Six Nation Council was held at [illegible] and was opened in its form by the Superintendent, Lt. Col. C. E. Morgan.

x x x

Moved by John R. Lickers, seconded by Frank Montour that matter of [illegible] fully by Isaac Doxtator and [illegible].

x x x

[illegible], Ont., [illegible], 1925.

x x x

File [illegible]

teacher's residence in the [illegible], which was disposed of by the old Council [illegible]. This decision was confirmed.

x x x

Cecil E. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa[illegible]

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Ottawa, April 9th, 1925.

Sir:

Referring to Resolution No. 25 of the minutes of the Six Nations Council meeting of the 5th ultimo, in regard to the recovery of the property known as the teacher's residence in the village of Ohsweken, I beg to say that the same is approved.

Your obedient servant,

J. D. McLean,
Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pt

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ROYAL CANADIAN MOUNTED POLICE

Division
Western Ontario District.

Chatham Detachment
May 1st.1925

C R I M E R E P O R T

"C"Div.Ref.No.23/200.

Re. Isaac Dextater, (Indian)
Notice to quit.

P.C.R.23/4/25.
Chatham.

On the 27th. Ult. a Notice to Quit was served on the above named, who was living in a house known as the Tennenre Residence, in Chatham.

On the 30th.Ult. Isaac Dextater, together with his goods and chattels, vacated the above named property, and is now living on a farm on the Eastern portion of the Six Nations Reserve.

Lt. Col.C.L.Jarvis,Supt. Six Nations, has been notified of the contents of this report.
CASE CLOSED.

H.H. McNutt Corpl.
Regt.No. 7[illegible]
I/c Chatham Detachment.

The Commissioner,

Forwarded for your information

W.V.V.D. Lewis

W. V. Dawson, Supt.
Commanding Western Ontario District.

Indian Affairs, (Records), Volume 6223, File 452-8, [illegible]

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ROYAL CANADIAN MOUNTED POLICE

Western Ontario District.

Chatham Detachment.
April, 29th. 1925

CRIME REPORT

re. Isaac Dextater(Indian)

On the 27th. Inst., Lt.Col.C.H.Lowry, Supt. [illegible] served on [illegible] a Notice to Quit [illegible] served on one Isaac Dextater, of the Village of [illegible]

Isaac Dextater, was residing in a house known as the Tenesee Residence, which is the property of the Six Nations Council, without proper authority from the Indian Department. Isaac Dextater is to vacate this property on or before the 1st., day of May, 1925.

Said Notice to Quit was served on Isaac Dextater, at 7.30 p.m. of the 27th. Inst. Lt.Col.C.H.Lowry has been notified of this service.

H.D. McDonald Const.
Regt.No. 7[illegible]
i/c Onaweken Detachment.

Commissioner,
R.N.W.M. Police,
Ottawa.

Forwarded for your information.

H. L. Newson

H. L. Newson, Supt.
Commanding Western Ontario District.

Indian Affairs, RG 10, Volume 6753, File 452-8, pt. 1

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32-2-8

ROYAL CANADIAN MOUNTED POLICE

ALL CORRESPONDENCE TO BE ADDRESSED
THE COMMISSIONER,
R. C. M. POLICE,
OTTAWA

OFFICE OF THE COMMISSIONER

REF TO

OTTAWA, May 7th, ...

FILE NO

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1

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D-D-9.

Ottawa, May 8, 1925.

Sir:

- Your 25 D 62-9 E 6 -

I have to acknowledge, with thanks, your letter of the 7th instant, enclosing two reports dated the 28th ultimo and the first instant, received from the Officer Commanding at Toronto, relative to Isaac Doxtater, Six Nations Reserve.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

Cortlandt Starnes, Esq.,
Commissioner,
Royal Canadian Mounted Police,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8, par

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[redacted]

[redacted]

Superintendent Lt. Col. C. E. Morgan.

(18)

Moved by Wm. Smith seconded by Frank Montour that in the arplication of Clifford Styres to lease "Teachers Residence" that same be granted providing that he takes possession at once at the rate of $10.00 per month. Carried.

---

(19)

Mr. Clofford Styres applied to the Council to lease the teachers residence in the Village of Ohsweken. The Council decided to lease it to Mr. Styres at the rate of $10.00 per month payable monthly in advance.

C. E. Morgan,
Supt. of Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible])

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Ottawa, October 2, 1925.

Sir:-

Referring to Resolution No. 18 of the Six Nations Council of the 3rd ultimo, I beg to inform you that the Department will approve of the leasing of the Teacher's residence in the Village of Ohsweken to Mr. Clifford Styres for the sum of $10.00 per month, payable monthly in advance.

Please see that this rental is paid promptly when due and forward the same to the Department for credit of Six Nations Band Fund.

Your obedient servant,

D. [illegible]
Acting Asst. Deputy and Secretary.

Lt. Col. C. E. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 215

PLEASE REFER TO
No. IOB/25/1709

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

October 27th. 19 [illegible]

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir:-

I enclose herewith bank draft No. 508 for $10.00 being rent for teacher's residence for the month of October.

I am,

Sir,

Your obedient servant,

Supt. Six Nations.

Lt. Col. C.L. Morgan,

WHB.
encs.

Indian Affairs, (RG 10, Volume 6223, file 483-8, [illegible]

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BANK OF MONTREAL

Duplicate, for Department.

Bank of Montreal.

No. 0.0 BRANTFORD, Ont. 19

Received from

on account of Rent Teacher's Residence

the sum of Ten ; ; ; ; ; ; ; ; ; xx/100 *Dollars,*

which amount will appear at the RECEIVER GENERAL'S *credit with this Bank.*

Signed in Triplicate.

Pro. Manager.

Ent'd.

BANK OF MONTREAL

Duplicate, for Department.

Bank of Montreal.

BRANTFORD, ON 19

Received from

on account of Rent

the sum of Ten ; ; ; ; ; ; ; ; ; ; ; ; ; xx/100 *Dollars,*

which amount will appear at the RECEIVER GENERAL'S *credit with this Bank.*

Signed in Triplicate.

Pro. Manager.

Ent'd.

Indian Affairs. (RG 10, Volume 6223, file 483-

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32-11-8

ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF [redacted] NATIONS

PHONE ...

PLEASE REFER TO [redacted]

DEPARTMENT OF INDIAN AFFAIRS

CANADA

November 23rd [redacted] 192.. 5.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith bank draft No. 568 for $10900 being payment made by Clifford Styres being rent for teacher's residence Ohsweken.

I am,

Sir,

Your obedient servant,

Lt. Col. C.E. Morgan

Supt. Six Nations.

HH/B.

ENCS.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa[illegible]

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 314

PLEASE REFER TO
No. IOB/25/2000

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

December 21st. 192 .

Secretary,
Department of Indian [illegible],
[illegible],

I enclose her[illegible]
$10.00 being ren[illegible].

[illegible]

[illegible]

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file [illegible]

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BANK OF MONTREAL

No.

$ 10.00

Duplicate, for Department.

Bank of Montreal.

BRANTFORD,

19

Received *from*

on account of

the sum of : *Dollars,*

which amount will appear at the RECEIVER GENERAL'S *Credit with this Bank.*

Signed in Triplicate,

Pro. Manager.

Ent'd.

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BANK OF MONTREAL

No.

Duplicate, for Department.

Bank of Montreal.

19

Received *from*

on account of ...unt,

the sum of twenty-three; ; ; ; ; ; ; ; ; ; ; ; 00/100 *Dollars,*

which amount will appear at the RECEIVER GENERAL'S *credit with this Bank.*

Signed in Triplicate,

Pro. Manager.

Ent'd...

Indian Affairs. (RG 10, Volume 6223, [illegible]

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
SIX NATIONS

PLEASE REFER TO
No. ICP/26/262

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Indian Affairs. (RG 10, Volume 622[illegible], file [illegible], reel [illegible]

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN REPLY PLEASE REFER TO
No. IOB/26/563
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith bank draft No.315 for $21.00 being rent for teacher's residence Ohsweken for the months of February and March $20.00 and $1.00 for elm tree on roadway sold by order of Council. The above amount to be placed to the credit of the Six Nations.

Your obedient servant,

Lt. Col. C.E.Morgan,
Supt. Six Nations.

Indian Affairs. (RG 10, Volume [illegible], file [illegible].

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BANK OF MONTREAL

No. 315

Duplicate, for Department.

Bank of Montreal.

Received *from*

on account of

the sum of ..... *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

Ent'd.

Indian Affairs. (RG 10, Volume 6223, file 483-5

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DEPT OF INDIAN AFFAIRS
MAY 19 1926

[illegible] Council of the [illegible] Council of the Six Nations was held at Ohsweken April 16th, 1926.

x x x

No. 14.

Moved by Percy Cayuga seconded by Frank Montour

that we repair our share of the line fence surrounding the teachers residence at Ohsweken, also replace large gate in front of same, under the supervision of the Inspector of Works.

Carried.

Brantford, May 11th, 1926.

No. 14.

The Council decided to make repairs to the fences and gate, teacher's residence, Ohsweken, under the supervision of the Inspector of Works. I would recommend this minute for your approval.

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible]

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[illegible]

[illegible], May [illegible], 1908.

[illegible]:

[illegible] to acquaint you that [illegible] Nations' Council of the 16th ultimo, regarding the repairs required to their share of the line fence surrounding the teacher's residence at Chaweken and the replacing of a large gate in front of same, I beg to say that the decision made to have the repairs to the fence and the gate replaced under the supervision of the Inspector of Works is approved.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

[illegible]an,
[illegible]ntendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible]

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ADDRESS ALL CORRESPONDENCE
TENDENT OF

PHONE 315
PLEASE REFER TO

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

July 5th.

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith bank draft No. 670 for $20.00 being payment made by Clifford Styres for rent teachers residence Ohsweken for the months of April and May. The amount to be credited to the Six Nations band fund.

Your obedient servant

C.E.T. Morgan.

Lt. Col. C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume [illegible], File [illegible])

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32-2-8

Department of

1-15

BANK OF MONTREAL

Received from C. E. Morgan

on account of Rent Teachers residence

the sum of Twenty - - -

EXTRACT
ORIGINAL ON
3-32

[redacted]

No. 7.

Moved by Wm. Smith seconded by Fred Sero that the Secretary be instructed to call for tenders for the purchase of school teachers residence in the village.

Carried.

Brantford, September 23rd, 1925.

No.7.

The Council decided to dispose of the teacher's residence in the village of Ohsweken and instructed the Secretary to issue notices calling for tenders for the sale of the building. I would recommend that you approve of the decision of the Council.

Cecil E.Morgan,
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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Ottawa, September 29, 1926.

Sir:

I wish to refer to that portion of your letter [redacted] wish to bring the matter to the Depar[redacted] again for final action.

Your obedient servant,

J. D. Moleam,
Asst. Deputy & Secretary.

[redacted]
[redacted]rintendent.
[redacted]rantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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63-32

[redacted]

No. 8.

Moved by Frank Miller, seconded by Archie Lickers that neither of the two tenders submitted for the purchase of the Teachers Residence in the Village be accepted and that we value the property at $1500.00.

Carried.

[redacted]

Brantford, Nov. 2nd, 1926.

No. 8.

Two tenders were submitted for the purchase of the teacher's residence in the Village of Ohsweken. The Council considered that the tenders were too low and did not accept them. I would recommend that you confirm the action of the Council.

J. A. Morgan.
Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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Ottawa, November 9th, 1926.

Sir:

Relative to Resolution No. 8 of the Six Nations' Council of the 5th ultimo, regarding the tenders which were submitted for the purchase of the teacher's residence in the village of Chewsken, I beg to say that the action of the Council in not accepting these tenders, which were considered too low, is approved.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Lt. Col. C. F. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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...the third elected Council of the ... Nov.4th,1926.

...ded by David General that this Council lease the School Teachers residence and not to sell same.

Moved by Frank Miller, seconded by Wm. Smith that the School Teachers residence be leased to Mr. Samuel Fredlander and that he be given permission to reside on this reserve on condition that he agrees to conform with the rules and regulations governing the reserve, and also to keep the property in good repair.

Carried.

Moved by Wm. Smith, seconded by Archie Liekers that we instruct the Road Supt. to proceed with necessary repairs to stable of School Teachers residence.

Carried.

Brantford, Nov.20,1926.

Nos. 16, 17 &18.

This resolution was passed during my absence from the Chair. It does not appear to me either wise or consistent to import Jews to the Reserve to compete with our Indian storekeepers while, on the other hand white people are ordered off. I suppose the Council considers the ten dollars rent they are to receive, but if this resolution is approved Fredlander should sign a definite agreement with me on behalf of the Department to go at a week's notice at anytime I consider [illegible] should without any question [illegible] once establishes a domicile in Ohsweken it may be both d[illegible] and costly [illegible] case of Doolittle. I suggest that this resolution be neither approved or refused until I have had an opportunity to interview this man and report further to the Department.

Indian Affairs, (RG 10), Volume (2274), file 4[illegible], reel C-[illegible]

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The Half'l General Council of the third Elected Council of the Six Nations was held at Ohsweken, Oct. 6th, 1927.

x x x

No. 17.

Moved by Wm. Smith seconded by John Anderson that Sam Fredlander be leased the School teachers residence for a term of one year at the rate of $10.00 per month.

Carried.

x x

Brantford, November 1st, 1927.

x x x

No. 17.

Objection has been made to the leasing of the school teacher's residence to Sam Fredlander and the matter is to be re-considered at the x next Council meeting. I will, therefore, report with reference to this minute after the next Council meeting.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 518
PLEASE REFER TO
No. IOB/27/1287
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 17th. 19 .

The Secretary,
Department o f Indian Affairs,
Ottawa,

Dear Sir —

I enclose herewith bank draft No. 1380 for $20.00 being rent for teacher's residence Ohsweken for the months of October and November.

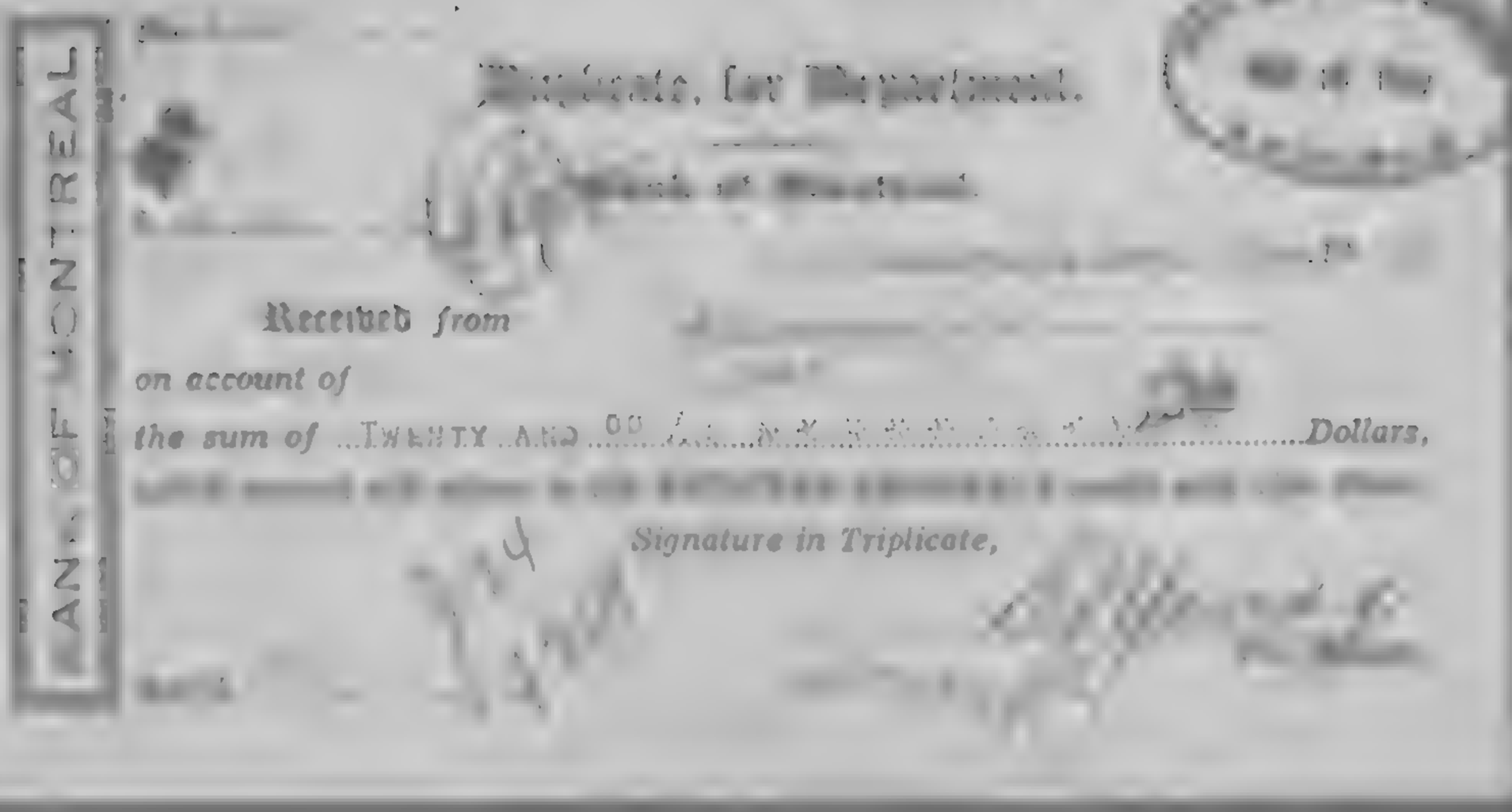
Your obedient servant,

Lt. Col. C.K.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6222, file 4[illegible], part 1

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Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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No. 10.

Moved by Wm. Smith seconded by John Lickers that in the claim of Isaac Doxtator to the teachers residence in the village of Ohsweken that same be dismissed and that Mr. Doxtator be referred to the parties with whom he dealt.

Carried.

[illegible], Dec. 14th, 193[illegible].

No. 10.

The Old Council of the Six Nations obtained $500.00 from Isaac Doxtater placing the school teacher's residence as security. This money was used for the purpose of financing a trip of the late Levi General to Europe. Mr. Doxtator brought in his claim to the present Council and they referred him to the parties with whom he did the business. I would ask that you confirm this minute.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa[illegible]

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[illegible]

[illegible]

[illegible]

Sirs-

Referring to the Minutes of the last General Council of the Six Nations, I beg to say that Resolutions 10 and 15 are hereby approved.

Your obedient servant,

A. W. MacKenzie.
Acting Assistant Deputy and Secretary.

[illegible]

Indian Affairs. (RG 10, Volume 6223, file [illegible]

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BANK OF MONTREAL

Duplicate, for Department.

Bank of Montreal.

BRANTFORD, APRIL 30TH, 19 24.

Received *from* C.E.MORGAN

on account of RENTS

the sum of FIFTY FIVE AND 50/. ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ *Dollars,*

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signature in Triplicate.

MAY 3 1928

Pro. Manager.

Ent'd.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

$55.50 being rent for the teacher's residence Oheweken 4 months at $10.00 per month; Rent for Council house 5 months at $2.00 per month; rent painting Temperance Society $2.00 and rent of house to J.Johnson $3.50. The above amounts were paid to me by the Treasurer of Council, Mr. Archie Nu .

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IGB/28/531

E OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 30th,

Secretary,

Department

for $55.50 being rent for the teacher's

Obaweken 4 months at $10.00 per month; Rent for Council

use 5 months at $2.00 per month; rent painting Temperance

to J.Johnson $3.50.

easurer of the

rvant,

Indian Affairs. (RG 10, Volume [illegible], file [illegible]

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Ohsweken Council House,
of Meeting held Nov. 1st, 1923.

x x

No-4.

Moved by Hardy Miller seconded by John Hill, that the Teachers Residence in the Village of Ohsweken be released to Samuel Fredlander for a period of one year, at the rate of $10.00 per month, payable monthly in advance and that the outbuildings on said property be reshingled.

Indian Office, Brantford,
Nov. 25, 1923.

No-4.

The Council decided to lease to Sam Freelander for a further period of one year at the rate of $10.00 per month the teacher's residence, Ohsweken. The Council also decided that the outhouses should be re-shingled. I would recommend that you approve of this minute.

x x x

C. E. Morgan,
Supt. Six Nations.

Indian Affairs, (RG 10, Volume 6223, file 483-8, ...

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[illegible]

[illegible], December 15, 1906.

Sir,-

With reference to resolution No. 4 recommending the leasing to [illegible] of Cheweken, for a further period of one year, at a rental of $10.00 per month, I beg to say that this is approved.

With reference to the re-shingling of outbuildings on portions of the land in dispute between the [illegible] can be dealt with satisfactorily.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

Lieut.-Col. C. K. Morgan,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADDRESS ALL CORRESPONDENCE TO THE SUPERINTENDENT OF SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PLEASE REFER TO
No. IOB/28/1365
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

December 14th, .. 19..

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith bank draft No. 1343 for $73.25 being payment made to me by the Treasurer of the Six Nations Council. Thirty dollars is for rent of teacher's residence, Ohsweken for September, October and November. Forty-three twenty-five is proceeds from the sale of old lumber. The above amount to be credited to the funds of the Six Nations.

Yours obedient servant,

C.E. Morgan

Lt.Col.C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 4 [illegible]

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BANK OF MONTREAL

Duplicate, for Department.

Bank of Montreal.

73.25 BRANTFORD, DEC.

Received *from* C. E. MORGAN

on account of.....

the sum of....

Signature in Triplicate,

Ent'd.....

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PLEASE QUOTE
THIS FILE NO.
No. IOB/29/610
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

June 29th, 1[illegible].

The Secretary,
Department of Indian Affairs,
Ottawa,

I enclose herewith bank draft [illegible]. $55.00 being rent paid for the teacher's three months December, January and February at $10.00 per month and $25.00 paid by John Hill for the lot in rear of Council house. The $25.00 is part payment.

Your obedient servant,

[illegible]
Supt. Six Nations.

Indian Affairs, (RG 10, Volume 6223, file [illegible])

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DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL

BRANTFORD, JUNE 24th, 1919 1920.

Appearing at the Receiver General's credit at this Bank is

the sum of FIFTY FIVE AND 00

received from G. E. [illegible]

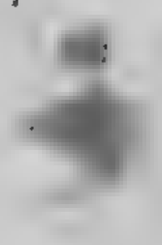
on account of RENT, ETC.

Signed in Triplicate

Indian Affairs. (RG 10, Volume 6223, file [illegible]

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www.collectionscanada.gc.ca



the sum of .....THIRTY AND 00..... *dollars*

received from

on account of

Signed in Triplicate

Per Manager

(Signature of Agent)

Indian Affairs. (RG 10, Volume [illegible], File [illegible])

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

BRANTFORD, ONT

Indian Affairs. (RG 10, Volume 6223, file 453-5, part 1)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PLEASE REFER TO
No. IOB/29/824
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

September 10th. 1929

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith bank draft No. 1037 for $20.00 being rent for teachers residence for the months of June and July.

Your obedient servant,

Lt.Col.G.E.Morgan, Supt.Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8. ...)

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DUPLICATE, FOR THE DEPARTMENT

No... 1187

BANK OF MONTREAL $ 10.00

BRANTFORD, OCT. 16TH. 19 29.

Appearing at the Receiver General's credit at this Bank is

the sum of .....TEN AND 00/100.....

received from .....C. E. MORGAN

on account of .....RENT, TEACHER'S RESIDENCE

Signed in Triplicate

.....Pr. Manager

.....Pro Accountant

DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL

BRANTFORD, ONT., SEPTEMBER 10,

Appearing at the Receiver General's credit at this Bank

the sum of TWENTY

received from ...C. E. MORGAN, SUPT.

on account of RENT

Signed in Triplicate

.....Pro Accountant

Indian Affairs. (RG 10, Volume 6223, file [illegible]

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE RESERVATION.

PLEASE REFER TO
No. 108/29/9777
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

October 18th. 1929

The Secretary,
Departmentof Indian Affairs,
Ottawa,

DEPT. OF INDIAN AFFAIRS
OCT 21 1929
RECORDS

Dear Sir:-

I enclose herewith bank draft No. 1187 for $10.00 being rent for the teacher's residence for the month of August.

Your obedient servant,

Lt.Col.C.H.Morgan,

Supt.Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]

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No. 8.

Moved by Ambrose Hill seconded by George Green
[illegible] month with interest at 6% until the full amount is paid.
Carried.

Brantford, Oct. 21st, 1929.

The Teacher's residence in the village of [illegible] gave notice to the Council that he will vacate the premises at the end of this month. An offer was received from Mr. Isaac Hill to purchase this property for $1000.00 and the Council accepted the offer. If the building is not sold it will require three or four hundred dollars to put it in repair. The Council therefore thought 't would be better to dispose of it. I would recommend this minute for your approval.

C. E. MORGAN.
Supt. Six Nations

Indian Affairs. (RG 10, Volume 6223, File [illegible]

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Sir,-

With reference to resolution No. 5 passed

so say that this is approved.

It is noted that the terms of

An agreement should be

or at least $1,000.00, the insurance

loss is payable to the Deputy

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

Lieut.-Col. C. F. Morgan,

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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BANK OF MONTREAL

$ 50.00

Appearing at the Receiver General's credit at this Bank is

the sum of FIFTY

received from C. E. MORGAN, SUPT.

on account of TEACHERS' RESIDENCE

Signed in Triplicate

Pro Accountant

Indian Affairs. (RG 10, Volume 6223, file 483-8.

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATION

PLEASE REFER TO
No. IOB/29/1113
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 22nd. 1929

DEPT. OF INDIAN AFFAIRS
NOV 23 1929
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith bank draft No. 1337 for $50.00 being first payment made by Isaac Hill for the teachers' residence.

Your obedient servant,

Supt.Six Nations.

Lt.Col.C.E.Morgan,

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PLEASE REFER TO
No IOB/30/25
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

January 6th

The Secretary,
Department of Indian Affairs,
Ottawa,

Sir:

the teachers residence, the same to be placed to the credit of the Six Nations band.

Your obedient servant,

Lt.Col.C.L.Jones.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

PUBLIC ARCHIVES
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DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL

$ 20.00

BRANTFORD, JAN. 4TH. 19

Appearing at the Receiver General's credit at this Bank is

the sum of TWENTY AND 00

received from C. E. MORGAN

on account of TEACHERS ALLOWANCE

Signed in Triplicate

Pro Manager

Pro Accountant

GOULD-LESLIE LIMITED
BRANTFORD, ONTARIO

In payment of poster rental, re. Hamilton-Brantford Hiway nr. Mohawk Park- from Mar. 20, 1929 to Mar. 20, 1930.

$ 25.00

Post Office Bldg., City.
Address

DETACH THIS STATEMENT BEFORE PRESENTING CHEQUE FOR PAYMENT

DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL

BRANTFORD

Appearing at the Receiver General's

the sum of TWENTY AND 00

received from C. E. MORGAN

on account of

Signed in Triplicate

Pro Manager

Pro Accountant

Indian Affairs. (R[illegible]

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE [illegible] NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN REPLY REFER TO
No. IOB/30/88

DEPT. OF INDIAN AFFAIRS
BRANTFORD, ONT
JAN 31 1930

January 30th.

placed to the credit

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]. [illegible]

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www.collectionscanada.gc.ca

Indian Office

Brantford, Ont.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Sir:

I beg to enclose herewith (Bank draft) cheque (~~cash~~) No 257. $20.00.....being for payment made by.....

.....idence,

.....

.....dient servant,

.....

.....t. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL

MAR 4 1911

Appearing at the Receiver General's credit at this Bank to

the sum of TWENTY AND 00

received from C. E. MORGAN

on account of TEACHERS RESIDENCE

Signed in Triplicate

Pro Manager

Pro Accountant

Indian Affairs, (RG 10, Volume 6223, file [illegible]

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

PLEASE REFER TO
IOB/30/276
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

Ottawa, [illegible] 1[illegible]

Sir,

Returning herewith [illegible]

Your obedient servant,

[illegible]
Secretary.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]

PUBLIC ARCHIVES
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CANADA

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DUPLICATE, FOR THE DEPARTMENT

[illegible] No. 6

BRANTFORD, MARCH 19TH

Appearing at the Receiver General's credit at this Bank is

the sum of TWENTY AND 00 *dollars*

received from C. E. DUNCAN

on account of RENT - TEACHER'S RES.

Pro Manager

Pro Accountant

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

PUBLIC ARCHIVES
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BANK OF MONTREAL MAY 5 1930 $ 20.00

...

...e sum of TWENTY AND 00 ... dollars

received from C. E. MORGAN

on account of TEACHER'S RESIDENCE

Signed in Triplicate

...Pro Manager

...Pro Accountant

I beg to enclose herewith (Bank draft)

Your obedient servant,

C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

PUBLIC ARCHIVES
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Indian Office

Brantford, Ont.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

I beg to enclose herewith (Bank draft) cheque- (cash) being for payment made by.....

dient servant,

Lt. Col. C.E.Morgan, Supt. Six Nations

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS

CANADA

PLEASE REFER TO
No. IOB/35/156
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

Indian Affairs. (RG 10, Volume 6223, [illegible]

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DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL

$ 20.00

BRANTFORD, ONT. JULY 31ST ... 19 30

Appearing at the Receiver General's credit at this Bank is

the sum of ...TWENTY... ... *dollars*

received from ..... C. E. MORGAN

on account of

..... *Pro Manager*

Signed in Triplicate

Pro Accountant

DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL

$ 50.00

.....BRANTFORD, MAY 16TH.... 19 30

Appearing at the Receiver General's credit at this Bank is

the sum of .FIFTY..AND..00/100... *dollars*

received from ..... C. E. MORGAN

on account of TEACHER'S RESIDENCE

Pro Manager

Signed in Triplicate

Pro Accountant

Indian Affairs, (RG 10, Volume 6223, file 483-8, pa

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2-2-8

ADDRESS ALL COMMUNICATIONS TO THE SUPERINTENDENT OF THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS.
CANADA

PLEASE REFER TO
IOB/30/671
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

August 11th.

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith bank draft No. 884 for $20.00 being payment made by Isaac Hill for the teacher's residence, Ohsweken. The amount to be placed to the credit of the Six Nations.

Lt.Col.C.E.Morgan, | Supt.Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, ...

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IOB/30/749

Indian Office

Brantford, Ont.

,Sept..9th. . . . .)

The Secretary,

Department of Indian Affairs,

. . . . . .

Sir:

I beg to enclose herewith (Bank draft) cheque (case)
No. $1001 $20.00...being for payment made by. . . . . .

. . . . . .

payment teacher's residence Ohsweken.

Your obedient servant,

(. . . . .)

. . . C.E.Morgan, Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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DUPLICATE, FOR THE DEPARTMENT

No. 1001

BANK OF MONTREAL

$ 20.00

.....BRANTFORD, AUGUST 30TH. 19 30

Appearing at the Receiver General's credit at this Bank is

the sum of .....TWENTY AND 00/100..... *dollars*

received from .....C. E. MORGAN

on account of .....TEACHER'S RESIDENCE

Pro Manager

Signed in Triplicate

Pro Accountant

DUPLICATE, FOR THE DEPARTMENT

No. 1109

BANK OF MONTREAL

$ 35.00

BRANTFORD, SEPT. 29TH 19 30

Appearing at the Receiver General's credit at this Bank is

the sum of ...THIRTY FIVE AND 00/100 ..

..... *dollars*

received from .....C. E. MORGAN

on account of .....TEACHERS' RESIDENCE

Pro Manager

Signed in Triplicate

Pro Accountant

Indian Affairs. (RG 10, Volume 6223, file 483-8.

PUBLIC ARCHIVES
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www.collectionscanada.gc.ca

Indian Office

Brantford, Ont.

...Sept. 30th. 192 30

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

I beg to enclose herewith (Bank draft) cheque (cash) being for payment made by....

for

Your obedient servant,

Lt. Col. C.E.Morgan, Supt. Six Nations.

Indian Affairs, (RG 10, Volume 6223, file 483-8, part 1)

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32-2-8

x x x

No. 17.

Moved by Ambrose Hill seconded by George Green, that referring to resolution No. 8 passed Oct. 10th, 1929 making a sale of the Teacher's residence to Isaac Hill that by a misunderstanding the name of Susan Lewis should have been entered as the purchaser and not Isaac Hill, therefore that the name of Isaac Hill be withdrawn and that of Susan Lewis, to whom the Quit Claim Deed was made out, be substituted.

Carried.

[redacted], Oct. [redacted],1930.

On the 10th of October 1929 the Council decided to sell the teacher's residence to Isaac Hill and through a misunderatanding Mr. Hill's name was mentioned in the minute instead of Susan Lewis. Susan Lewis is the purchaser and the Quit Claim was drawn up by the Secretary in her name.

[redacted]

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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DRAYTON, ONT., OCT. 31ST, 19 .

Appearing at the Receiver General's credit at this Bank is

the sum of FORTY AND [illegible] *dollars*

received from C. F. HOGAN

Pro Manager

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

REFER TO FILE
No. IOB/30/931
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

November 4th., 1930

The Secretary,
Department of Indian Affairs,
Ottawa,

Dear Sir:-

I enclose herewith bank draft No. 1243 for $20.00 being payment made by Mrs. Susan Lewis on the teacher's resid[illegible]. The amount to be credited to the Six Nations Band.

Your obedient [illegible],

Lt.Col.C.E.Morgan, Supt.Six Nations.

Indian Affairs. (RG 10, Volume 6223, file [illegible]

PUBLIC ARCHIVES
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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

[illegible], FOR THE DEPARTMENT

BANK OF MONTREAL

[illegible]

Appearing at the Receiver General's credit at this Bank is the sum of ...FIFTY AND 00/100... *dollars*

received from .....C. E. MORGAN

on account of.....126 TEACHER'S RESIDENCE

Signed in Triplicate

...Pro Accountant

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1

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33-2-8

IOB/30/983

NOV 18 1930

Indian Office

Brantford, Ont.

November 17th.....1930

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Sir:

I beg to enclose herewith (Bank draft) cheque (~~cash~~) for payment made by.....

... E. Powless for Susan Lewis on the teacher's ... The amount to be credited to ...

for Six Nations Band fund.

Your obedient servant,

..., ... Nations

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa...

PUBLIC ARCHIVES
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DUPLICATE, FOR THE DEPARTMENT

No. 1491

BANK OF MONTREAL

$ 30.00

GRANTFORD DEC. 31ST 19 50.

Appearing at the Receiver General's credit at this Bank is

the sum of THIRTY AND 00/100 *dollars*

received from J. M. C. E. MORGAN

on account of J. M. TEACHER'S RESIDENCE

Signed in Triplicate

Pro Manager

Pro Accountant

Indian Affairs. (RG 10, Volume 6223, file 483-3, ...

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Indian Affairs. (RG 10, Volume 6223, file [illegible]

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IOB/31/8

Indian Office

Brantford, Ont.

..January.3rd.....1931

The Secretary,

Department of Indian Affairs,

Ottawa, Ont.

Sir:

I beg to enclose herewith (Bank draft) ~~cheque~~ No. 21491 $30.00...being for payment made by.....

...Mrs.. Susan Lewis, on the teacher's residence.
The amount to be credited to the Six Nat[illegible]
for funds.

[illegible]dient servant,

[illegible]:hmqau.

[illegible] Nations.

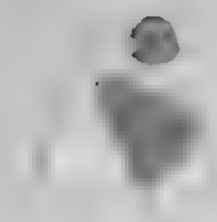
Indian Affairs. (RG 10, Volume 6223, file 483-8.

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DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL



the sum of THIRTY AND 00/100 ... *dollars*

Indian Affairs. (RG 10, Volume 6223, file 483-8.

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ALL COMMUNICATIONS SHOULD BE ADDRESSED
TO THE SUPERINTENDENT OF
SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

No 103/31/27
OFFICE OF SUPERINTENDENT
SIX NATIONS

MAR 12 1931

The Secretary,
Department of Indian Affairs
Ottawa,

I enclose herewith bank draft No. 207 for $3.00 being payment made by Susan Lewis on the teachers residence, Ohsweken. The amount to be placed to the credit of the Six Nations.

Your obedient servant,

Lt.Col.G.H.Morgan, Supt.Six Nations.

Indian Affairs. (RG 10, Volume [illegible], File [illegible])

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DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL

the sum of ...Twenty Five and 00/...

received from

on account of ...Teacher's Residence...

Pro Manager

Pro Accountant

Indian Affairs. (RG 10, Volume 6223, file 483-8, part)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

T OF INDIAN AFFAIRS
CANADA

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

April 1st.

The Secretary,
artment of Indian Affairs,
Ottawa,

I enclose herewith bank draft No. 519 for $25.00 being payment made by Susan Lewis on teacher's residence, Ohsweken. This amount to be credited to the Six Nations.

Your obedient servant,

Morgan

Lt.Col.C.K.Morgan, Supt.Six Nations.

Indian Affairs. (RG 10, Volume [illegible], file [illegible])

PUBLIC ARCHIVES
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Province aforesaid containing by
admeasurement one half, more be the same
more or less, being Composed of Lot No. 19 in the
Fourth Concession of the Township aforesaid.
Known as The Teachers Residence. Situate
To have and to Hold the said
and every. the benefit that may be
derived from the said one half. acre of
Land unto the said Isaac Dowdalor
and assigns forever.

In witness whereof I have hereunto set
my hand and seal this 1st day of August in
the year of our Lord one Thousand nine hundred
and Twenty one in and on behalf of the
Six Nations Council

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa 11

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Copy

Know All Men by These Presents

that I [illegible] Lewis Council Deputy Speaker of the
Six Nation Council of the Township
Tuscarora in the County of Brant and
Province of Ontario
for the sum of Six Hundred and twenty five
($6.25-/100) Dollars lawful money of Canada to me
in hand paid by Isaac Doxdator of the
same place at or before the date hereof
(the receipt whereof I do hereby acknowledge)
[illegible]
and set over and by these presents
do bargain. sell. assign. transfer and
[illegible] to the said Isaac Doxdator
[illegible] and assigns all the estate.
title. interest. claim and demand
both at law and in equity
to that certain parcel or
[illegible] and premises situate
lying and being in the Township of
[illegible]

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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Copy

Quit Claim

—

T.

Isaac D[illegible]

by,

Levi General on behalf
of the Six Nation Council

Okanectan

Aug, 1st 1921

[illegible]

Read in [illegible]
[illegible]
August 1, 1921 and
[illegible].

Daniel D. Hill
[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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decision (of april 1925) and the Council
passed without any discussion
you can see that the Council and Supt.
Turnbull me out on the road and might
say have been on the road Entrance
[illegible] part-
74 years. I have applied To The Council
for old age pension [illegible] Time in
two years and the Council rejected every
application I made
I am Compelled To ask your advice
what To do. as myself and wife, in our
old age are in need of help and assistance
[illegible].

Please. Kindly look over my case. & see
Can plainly see. its not much use To
refer to the Council any more

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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Waterford, Oct. 37-2

April 2nd 1931

Indian Department

Month (Sept) and lived on the place until

the [illegible] take the place [illegible] from me. (one month

[illegible] the new Comic took reigns of affairs of

Council. I received three letters from the

[illegible] on the first of May 1925. The Council

[illegible] me any remuneration for the monies. I paid

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL

the sum of ..... TWENTY AND 00/100 ..... dollars

on account of.....

Signed in Triplicate

..... Pro Accountant

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADDRESS ALL CORRESPONDENCE
[illegible]
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

No. IOB/31/040
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD

DEPT. OF
MAY 4 1931

May 2nd. 193.1

The Secretary,

Department [illegible].

[illegible]

455 for $20.00 being payment [illegible] Lewis on the teacher's residence, Ohsweken. The amount to be credited to the Six Nations fund.

Your obedient [illegible].

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]. [illegible])

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DUPLICATE, FOR THE DEPARTMENT

No. 554

BANK OF MONTREAL

$ 50.00

BRANTFORD, ONT., MAY 30, 1

Appearing at the Receiver General's credit at this Bank is the sum of ... FIFTY AND 00/100 ... *dollars received from* ... G. E. MORGAN ...

on account of TEACHER'S RESIDENCE

... Per ... D. Walker ... *Accountant*

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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CANADA

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, C

RECO

June 1st. 1

The Secretary,

Department of Indian Affairs,

Ottawa,

Dear Sir:-

I enclose herewith bank draft No. 884 for $60.00 being payment made by Mrs. Susan Lewis on the teacher's residence Ohsweken, the same to be applied on the Six Nation funds.

Your obedient servant,

C. Thorgan

Lt.Col.C.H.Thorgan, Supt.Six Nations.

Indian Affairs, (RG 10, Volume 6223, file [illegible]

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BANK OF MONTREAL

Appearing at the Receiver General's credit at this Bank is

the sum of ...Thirty...and...00/100..... *dollars*

received from [redacted]

on account of Indian Affairs.

Signed in Triplicate [redacted]

[redacted] *Pro Accountant*

Dear Sir,-

I beg to enclose Bank Draft No. 659 for $30.00, being payment made by Mrs. Susan Lewis for Teacher's residence, Ohsweken, the amount to be placed to the credit of the Six Nations.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C.E. Morgan

WH/MM

Encs.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1

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[redacted]

SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

July.11th, [redacted].

[redacted]

I beg to enclose Bank Draft No. [redacted], being payment made by Mrs. Susan Lewis for Teacher's residence, Ohsweken, the amount to be placed to the credit of the [redacted] Nations.

[redacted]

Six Nations.

Lt. Col. [redacted]

Encl.

Indian Affairs. (RG 10, Volume [redacted], file [redacted], part [redacted]

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Department of Indian Affairs

Ottawa ..... 19..

Continued

Made by J. W. Hill

on file

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 11

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BANK OF MONTREAL

BRANTFORD, ONT., JULY SIXTH, 19 51

Pro Manager

Pro Accountant

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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TO THE SUPERINTENDENT OF
THE SIX NATIONS

No. ILF-1439/31.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Indian Affairs. (RG 10, Volume 6273, file 452,[illegible], part 1)

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ADDRESS CORRESPONDENCE TO THE SUPERINTENDENT OF SIX NATIONS

No. 10B-1b43/31.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

August 28th, ...193.1.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir,-

I beg to enclose Bank Draft No. 843, for $20.00, being payment made by Mrs. Susan Lewis for Teacher's residence, Ohsweken, the amount to be credited to the Six Nations Fund.

[illegible]ervant,

[illegible]
x Nations.

Indian Affairs, RG 10, Volume 6222, File 43[illegible], pt 1

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www.collectionscanada.gc.ca

DUPLICATE, FOR THE DEPARTMENT

BANK OF MONTREAL

the sum of

received from

on account of TEACHER'S RESIDENCE

Signed in Triplicate

BRANTFORD, ONT. AUG. 27TH 31.

Appearing at the Receiver General's credit at this Bank is

the sum of TWENTY AND 00/

dollars

received from

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
SIX NATIONS

No. IC3-1BUB/31.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

EX 42

November 3rd,

Secretary,
Dept. of Indian Affairs
Ottawa, Ont.

1042, for $25.00, being payment made by Mrs. F. Powless for Susan Lewis being part payment on Teachers residence Onaweken. The amount to be placed to the credit of the Six Nations band.

Your obedient servant,

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible])

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

DUPLICATE, FOR THE DEPARTMENT

No. 1102

BANK OF MONTREAL

$ 75.00

..... Nov. 1 ... 19 31.

Appearing at the Receiver General's credit at this bank is

the sum of ....SEVENTY FIVE AND 00/100.... *dollars*

received from .....C. E. MORGAN.....

on account of.....TEACHER'S...RES.DENCE.....

Pro Manager

Signed in Triplicate

Pro Accountant

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

PUBLIC ARCHIVES
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32-2-1

ADDRESS ALL CORRESPONDENCE

SIX NATIONS

PHONE 316

PLEASE REFER TO

I [illegible]/21.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS

CANADA

November 19th,... ...1931.

The Secretary,

Dept. of Indian Affairs,

Ottawa, Ont.

Dear Sir,-

I beg to enclose Bank Draft No. 1102 for $75.00 being payment made by Mrs. Susan Lewis on the Teacher's residence, Ohsweken. This amount to be credited to the Six Nations Fund.

Your obedient servant,

[signature]

Supt. Six Nations.

Lt. Col. C.E. Morgan

[illegible]

Enc.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1

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DUPLICATE, FOR THE DEPARTMENT

No. 84

BANK OF MONTREAL

$ 20.00

DRAYTON, ONT. Jan. 20, 1934.

Appearing at the Receiver General's credit at this Bank is the sum of TWENTY AND 00

dollars

received from C. L. MORGAN

on account of TEACHERS RESIDENCE

Pro Manager

Pro Accountant

Signed in Triplicate

Indian Affairs, (RG 10, Volume 6221, file [illegible]

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
SIX NATIONS

REFER TO
No. ICB - 184/32.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

January 29,

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

I beg to enclose Bank Draft No. 84 for $ 20 being payment made by Mrs. Susan Lewis, Teachers' Residence, Ohsweken, the amount to be placed to the credit of the Six Nations Band.

Your obedient servant,

W.M. Morgan.
Supt. Six Nations.

Lt. Col. C. E. Morgan.
WM/WA.
Enc.

Indian Affairs, (RG 10), Volume 6823, file 4[illegible], vol. 1

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BANK RECEIPT No. 7213

Amt. $20.00 dft

Date

Entered Journal N

Dept. Receipt N

Susun Lewis on the Teachers' residence, Ohsweken, the above amount to be placed to the credit of the Six Nations Band.

Your obedient servant,

Indian Affairs. (RG 10, Volume 6223, file

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

No. IOB-518/21

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

TO THE SUPERINTENDENT OF
THE SIX NATIONS

o be placed

Nations Band.

edient servant,

Indian Affairs. (RG 10, Volume (22[illegible], file 4[illegible]

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THE DOMINION BANK

DATE		IN WHOSE FAVOR	AMOUNT

Form 112A -50m-6/29

		IN WHOSE FAVOR	
		Receiver General of Canada	

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADDRESS ALL COMMUNICATIONS
TO THE SUPERINTENDENT
SIX NATIONS

PLEASE REFER TO
No IOB - 708/32.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

April 16th,

Secretary,
Department of Indian Affairs
Ottawa, Ontario.

account of Trust
residence, the same to be credited
the Six Nations Band Fund.

Your obedient servant,

Superintendent Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 452-5, part 1)

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BANK RECEIPT No. 7417

Date 10/10/03

Entered Journal No. 27 Folio 44 [illegible]

[illegible] 33

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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GENERAL CORRESPONDENCE
TO THE SUPERINTENDENT OF
SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

REPLY TO
No. IOB - 940/32.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

May 28th, ...1932.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

I beg to enclose Bank Draft No. 925 for $ 30.00, being payment made by Mrs. Susan Lewis on Teachers' Residence, the amount to be placed to the credit of the Six Nations Band.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. E. Morgan.
HH/WA.
Encs. - Draft No. 925.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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DEPARTMENT OF INDIAN AFFAIRS
MAY 30 1932

Date _____ 19

Entered Journal No. 27 *Folio* 63 [illegible]

Cheque 33

Dept. Receipt No. _____

Issued by THE DOMINION BANK Branch
Upon Ottawa, Ont.

	IN WHOSE FAVOR	

Form 112 A 50m-3/30

Issued by THE DOMINION BANK Branch
Upon Ottawa, Ont.

	IN WHOSE FAVOR	AMOUNT
	Receiver General of Canada	

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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PAGE 31

PLEASE REFER TO

ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Department of Indian Affairs,
Ottawa, Ontario.

I beg to enclose Bank Draft No. 937 for $ 30.00, being payment made by Susan Lewis on the Teachers' Residence, the same to be credited to the Six Nations Band.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. E. Morgan.
PH/WA.
Enc. / Draft No. 937.

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible])

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MAIN RECEIPT No. [illegible]

[illegible]

[illegible] 1932

Date [illegible] 19

Entered Journal No. 21 Folio 84

[illegible] 23

Dept. Receipt No.

Form 112 A 50m-3/30

[illegible] Brantford, Ont.

		AMOUNT
		23 94

Indian Affairs. (RG 10, Volume 6223, file 483-8, p[illegible]

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BAND RECEIPT No. 3457

Date SEP 28 1920 Nov 22 19

Entered Journal No.

Dept. Receipt No.

Lewis on the Teacher's Residence, the amount to be placed to the credit of the Six Nations Band funds.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. E. Morgan.

HH/WA.

Enc. - Draft No. 9.

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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PHONE 31

MAIL REPLY TO

No. IOB - 1661/32.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

UNLESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

September 27th, 1932.

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:-

I beg to enclose Bank Draft No. 9 for $ 15. being payment made by Mrs. Susan Lewis on the Teacher's Residence, the amount to be placed to the credit of the Six Nations Band funds.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. E. Morgan.
MH/MA.
Enc. - Draft No. 9.

Indian Affairs. (RG 10, Volume 6223, file 483-8.

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BANK RECEIPT No. [illegible]

1836/32.

Amt. $15.00 dft

Entered Journal No. 27

Dept. Receipt No

...ow for $ 15.00 here, payment made by Wm. F. Powless on behalf of Susan Lewis on Teachers' Residence, Ohsweken, the amount to be credited to the Six Nations Band funds.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. L. Morgan.

:ll./wm.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
SIX NATIONS

PHONE 31R

PLEASE REFER TO
No 10B - 1836/32.
OFFICE OF SUPERINTENDENT
SIX NATIONS
GRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

November 1st, 19[illegible].

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:-

I beg to enclose Band Requisition
952 for $ 15.00 being payment made [illegible]
Powless on behalf of Susan Lewis on Teachers'
Residence, Ohsweken, the amount to be credited
to the Six Nations Band Funds.

Your obedient servant,

[signature]

Lt. Col. C. M. Morgan.

Hl./MM.

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible]

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BANK RECEIPT No. [illegible]

Amt. $35.00 dft

DEPT. OF INDIAN AFFAIRS
DEC 5 1922
RECEIVED

Date [illegible] 19

Entered Journal No. 27 ... Folio [illegible]

[illegible] 33 Dept. Receipt No

[illegible] for $ 35.00, being payment made by Wm. F. Powless for Susan Lewis on the Teacher's Residence, the above amount to be placed to the credit of the Six Nations Band funds.

Your obedient servant,

Chas. E. Morgan.

Lt. Col. C. E. Morgan. Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, [illegible]

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
SIX NATIONS

PLEASE REFER TO
10B - 2015/32.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

December 3rd, ...1932.

The Secretary,
Department or Indian Affairs,
Ottawa, Ontario.

Sir,

I beg to enclose Bank Draft No. 963 for $ 35.00, being payment made by Wm. F. Powless for Susan Lewis on the Teacher's Residence, the above amount to be placed to the credit of the Six Nations Band Funds.

Your obedient servant,

Supt. Six Nations.

Lt. Col. C. E. Morgan.
HA.

Indian Affairs. (RG 10, Volume 6223, File 452,[illegible] Part 1

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ADVICE

Form 112 A 50m-3/30

Issued by THE DOMINION BANK Brantford, Ont.
Upon Ottawa, Ont. *Branch*

DATE	No.	IN WHOSE FAVOR	AMOUNT
		Receiver General of Canada	5 00
	3	Do	11 [illegible]
	4	Do	1[illegible] [illegible]
	5	Do	1[illegible] [illegible]

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Form 112 A (50m-3/30)
Brantford, Ont.

Issued by THE DOMINION BANK
Upon Ottawa, Ont. *Branch*

DATE	No.	IN WHOSE FAVOR	AMOUNT
		Receiver General of Canada	5 00
	3	Do	11 80
	4	Do	125 00
	5	Do	15 00
			13 50

Indian Affairs. (RG 10, Volume 6223, file 483-8, par[illegible]

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[illegible] ALL CORRESPONDENCE
[illegible] SUPERINTENDENT OF
SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

[illegible]
IOB - 24/33.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

January 9th, [illegible].

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir:-

I beg to enclose Bank Draft No. 975 for $ 15.00. being payment made by Mrs. Susan Lewis on the Teacher's Residence, Ohsweken, the same to be applied to the credit of the Six Nations Band.

Your onedient servant,

[signature]
Supt. Six Nations.

Lt. Col. C. B. Morgan.
HH/WA.
Draft No. 975 Enc.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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H.M.S. RECEIPT No. [illegible]

Amt. $15.00 dft

Entered Journal No. 27 Folio. 148 [illegible]

(2 Abo-1

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ADVICE

Form 112 A 50m-3/30

Issued by THE DOMINION BANK *Brantford, Ont. Branch*

Upon Ottawa, Ont.

DATE	No.	IN WHOSE FAVOR	AMOUNT
Dec. 16 33	979	Receiver General of Canada	15 00
	80	Do	30 00
	1	Do	150 00

ADVICE

Form 112 A 50m-3/30

Issued by THE DOMINION BANK *Brantford, Ont. Branch*

Upon Ottawa, Ont.

DATE	No	IN WHOSE FAVOR	AMOUNT
Dec. 16 33	978	Receiver General of Canada	15 00
	80	Do	30 00
	1	Do	150 00

Indian Affairs. (RG 10, Volume 6223, file 483-8, pa

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2-2-8

RENT RECEIPT No. 819

Amt $15.00 off

FEE

Dec. 19

Rental Period to 27 Dec. 1918

Chief

...

879 for $ 15.00 being payment made on Tender's Residence, the same to be to the credit of the Six Nations Band.

Your obedient servant,

Lt.

I'll/WA.

enc.

Indian Affairs. (RG 10, Volume 6223, file 483-8, ...

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TO ALL CORRESPONDENCE
THE SUPERINTENDENT OF
SIX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

No. 10B - 401/33.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

February 3, ...1933.

The Secretary,
Department of Indian Affairs,
Ottawa,

Sir:-

I be[illegible]
979 for $ 15.00 being [illegible]
on Teacher's Resi[illegible].
to the credit of the Six Nation[illegible].

Your obedient servant,

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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Entered Journal No. 27 Folio 156 JK7

Dept. Receipt No. 33

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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32-2-8

BANK DOCUMENT No. 4576

Dated Grn.River 19

Entered Journal No. 27 Folio 163 ½

Dept. Receipt No.

[illegible] for

$ 15. being payment made by Mr. Wm. F. Powless for Susan Lewis being payment on account of teacher's residence, the same to be placed to the credit of the Six Nations band.

I have, obedient servant,

Cuttshurgau

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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ALL CORRESPONDENCE
THE SUPERINTENDENT OF
IX NATIONS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IOB - 284/33.
OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

February 23rd,

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

to enclose Draft No. 868 for
$ 15. being payment made by Mr. Wm. F. Bowlees
Susan Lewis being payment on account of teacher's
residence, the same to be placed to the credit
of the Six Nations Band.

Your obedient servant,

Morgan.

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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REFERENCE NO.

IOB - 644/33.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

May 3rd, [illegible].

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

I beg to enclose Bank Draft No. 296 for $ 55. being payment made by Mrs. Susan Lewis on Teacher's Residence, the same to be credited to the Six Nations Band Funds.

Your obedient servant,

Lt. Col. C. E. Morgan.
Supt. Six Nations.

clt/mA.
Enc.

Indian Affairs. (RG 10, Volume 6223, file 4[illegible]

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Form 112 A 50m-3

by THE DOMINION BANK

Upon Ottawa, Ont. Branch

		AMOUNT

		AMOUNT
		50 00
		11 00

BANK RECEIPT No. 1287

Amt. $55.00 Ottawa

Date MAY 24 1934 19

Entered Journal No. 27 Folio 191 [illegible]

Capt. 33 Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6223, file [illegible])

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[illegible]
[illegible]
[illegible]

[illegible]

No. 10B - 948/33.

[illegible]
SIX NATIONS
BRANTFORD, ONT

DEPARTMENT OF INDIAN AFFAIRS
CANADA

June 28th, [illegible].

The Secretary,
Department of Indian Affairs,
Ottawa, Ontario.

Sir,

I beg to enclose Bank Draft no. 1025 for $ 30. being payment made by Mr. F. Powless for Susan Lewis on Teachers' Residence, Ohsweken, this amount to be credited to the Six Nations band.

Your obedient servant,

[signature]

Lt. Col. C. B. Morgan.
Supt. Six Nations.

mm/mA.

Indian Affairs. (RG 10, Volume [illegible], File [illegible])

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Issued by THE DOMINION

Upon

Form 112

IN WHOSE FAVOR .	AMOUNT
Minister General of Canada	$27 00

(Illegible)

2-8

BANK RECEIPT No.

Amt. $30.00 aff

DEPT. OF INDIAN AFFAIRS

19

Entered Journal No. 27 Folio 214

Dept. Receipt No

Indian Affairs. (RG 10, Volume 6223, File [illegible])

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

November 29th,

Affairs,

$27.00, [illegible] made by William [illegible]
on behalf of Mrs. Susan Lewis for the
residence, Oneida. [illegible] amount to [illegible]

Susan E. Hargrave

Asst. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 1)

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Indian Affairs, (RG 10, Volume 6223, file 483-8, pa

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11-8-05
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Vol. 1
18-10
Indian Affairs. (RG 10, Volume 6223, File 4[illegible]. vol. 1)
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Indian Affairs
School Files

(RG 10, Volume 6223)

File 483-1, part 1	Six Nations Agency - School #2 - General Administration. 1902 - 1934.
File 483-5, part 1	Six Nations Agency - School #2 - Building Maintenance - Supplies - Accounts. 1901 - 1920.
File 483-5, part 2	Six Nations Agency - School #2 - Building Maintenance - Supplies - Accounts. 1920 - 1935.
File 483-8, part 1	Six Nations Agency - School #2 - Teachers' Residence (Plans). 1905 - 1933.
File 483-8, part 2	Six Nations Agency - School #2 - Teachers' Residence. 1934 - 1940.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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VOL. 2 VOL. 1

Department of Indian Affairs

SIX NATIONS SCHOOL

Indian Affairs. (RG 10, Volume 6223, file 483-5, part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE No.

PLEASE REFER TO
No. IOB-224/34.

OFFICE OF SUPERINTENDENT
SIX NATIONS
BRANTFORD, ONT.

DEPARTMENT OF INDIAN AFFAIRS

CANADA

February...23rd, 19..

The Secretary,

Department of Indian Affairs,

Ottawa, Ontario.

Sir.

I beg to enclose Bank Draft No. 1074 for $10.00 being payment on Teachers Residence Ohsweken. The above amount to be placed to the credit of the Six Nations Band.

Your obedient servant,

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-3, part 2)

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BANK RECEIPT No

Date 19

cred Journal No.

Dept. Receipt No

Indian Affairs. (RG 10, Volume [illegible], File [illegible], part 2)

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x x x

14. Moved by Robert Hill seconded by James Martin, that further consideration of the claim of Isaac Doxtator to the Teachers residence be laid over for one month. Carried.

x x x

---

x x x

14. This is an old dispute and will be reported upon when the full circumstances in relation to it are brought out at the next Council.

x x x

Major E. P. Randle

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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SIX NATIONS MINUTES OF COUNCIL MEETING HELD SEPT.3rd,1936.

No. 12.

Moved by Wm. Smith seconded by Ambrose Hill

he application of Isaac Doxtator asking to be

eimbursed for having invested and lost a sum of money with

members of the old Council, that same be not allowed.

Carried.

This is an old claim of which [illegible] have some recollection. Isaac Doxtator loane[illegible] in 1921, $500.00 and in return received a Quit Clai[illegible] house known as the Teachers residence in Ohsweken. Apparently the money was not paid into band funds, but used to finance a trip to England by the late Levi General. to press some claims to the Crown.

Doxtator occupied the residence referred to for four years or more without his right being questioned. But on the elective system being instituted, the new Council passed a resolution dispossessing him of the residence which received the approval of the Department. It is impossible for me to rightly judge all the circumstances of something which happened so far back, but it has the appearance of an individual's right to some consideration and justice, being completely submerged in the intense struggle between the old and new groups. However, the Department will appreciate the situation with their past knowledge, better than I can, though in my opinion on compassionate grounds, Doxtator's small pension of $25.00 a year might have been increased a little, to compensate him slightly for the loss of all he possessed, in perhaps a mistaken cause.

Indian Affairs. (RG 10, Volume 6223, file 483-[illegible], part 2)

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House of Commons
Canada

is quite evident and it seems too bad to let this case go without consideration.

I am quite convinced Mr Talbot has just claim [redacted] dissociated from his home which has since been sold by the council for [redacted] about 1929. I can not [redacted] a precident as some [redacted] case to this

as the council there a [redacted] not allowing the claim. I regret [redacted] over this head about [redacted] feel in all fairness [redacted]

I am convinced [redacted] inquiry into the [redacted] at least some [redacted] of the [redacted] of recommending to this Council [redacted] a course to pursue [redacted] I feel that restitution should [redacted]

Indian Affairs. (RG 10, Volume 6223, file [redacted], part 2)

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House of Commons
Canada

to an appeal from Six nation Indian regarding

if the settled, it would

Indian Affairs, (RG 10, Volume 6810, file 470-2-3, part 2)

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EX'D.

September 21st. 1876.

Dear Mr. Wood,

I have your letter of the 14th September dealing with the matter of recouping Levi Doxtator of the Six Nations Reserve for money advanced by him some years ago, previous to the adoption of the Indian Advancement Act on the Reserve.

The question of reimbursing Doxtator has [illegible] not for purposes that could be countenanced by the Department.

It is true that the Department could override [illegible] but I would hesitate to recommend to the Honourable the Superintendent General the exercise of such [illegible] council.

In the event of the Superintendent of the [illegible] any necessary assistance will be authorized and paid for out of appropriation.

Yours very truly,

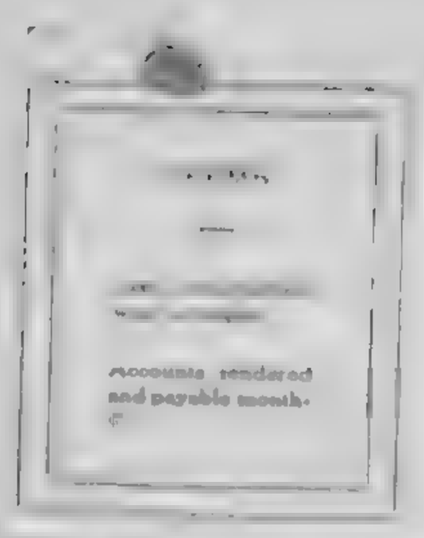
Deputy Superintendent General.

George E. Wood, Esq., M.P.,
Cainsville,
Ontario.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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Hagersville, Ont

In Account
With . . . . **PARK & CO.,**

The King Street General Merchants

Dry Goods and Men's Furnishings,
Fancy Groceries Our Specialty.

Phone 52r2

The Park Block,
Corner King and Howard Sts.

2 6 5

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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Hagersville, Ont.

TERMS

Cash, except otherwise arranged

Accounts rendered and payable month

In Account With ....

PARK & CO.,

The King Street General Merchants

Dry Goods and Men's Furnishings, Fancy Groceries Our Specialty.

Phone 52r2

The Park Block
Corner King and Howard Sts

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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Voucher No. [illegible]

CANADA

DEPARTMENT OF INDIAN AFFAIRS

[illegible]

[illegible]	[illegible]	SERVICE	[illegible]
[illegible]	15.	To Issue supplies to Mr. Jonas Woxtator	[illegible]
[illegible]	[illegible]	To 1 pr. overshoes Mr. Jonas Woxtator	[illegible]

Vanwalleghem
15-1-'37

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6223, file 4[illegible], part 2)

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ADDRESS ALL CORRESPONDENCE
TO THE SUPERINTENDENT OF
THE SIX NATIONS

PHONE 218
PLEASE REFER TO
10B-71/37.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

The Secretary, Indian Affairs,
Dept. of Mines & Resources,
OTTAWA, Ont.

Sir:

I beg to recommend the payment of the enclosed relief accounts supplied to Isaac Doxtator and would draw your attention to the letter to Mr. George Wood, M.P. dated the 21st of September 1936.

Your obedient servant,

G. P. Randle

Supt. Six Nations.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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32-2-8

TELEPHONE 1205

JOHN T. TREPANIER
H. LOUIS HAGEY

TREPANIER AND HAGEY

BARRISTERS, SOLICITORS, NOTARIES

BRANTFORD, ONTARIO

SOLICITORS FOR
THE CANADIAN BANK OF COMMERCE
THE CANADIAN CREDIT MENS ASSOC. LTD

[illegible] 4, 1927.

APR 5

Secretary of Department of Indian Affairs,
OTTAWA, Canada.

Dear Sirs:-

We have been consulted on behalf of Isaac Doxtater, an Indian residing on the Reserve here at Brantford. It appears that in 1921 he purchased from the then hereditary Chiefs a portion of land and premises known as Teacher's Residence at Ohsweken and paid the sum of $625.00. He resided on the premises until the Spring of 1925. In the interval there had been a change in the method of Government on the Reserve and an elective council became the governing authority rather than the hereditary chiefs. In the Spring of 1925, six months after the new council took office, they dispossessed this old gentleman of the property. Since that time he has been endeavoring without a great deal of success to obtain some redress. The action for dispossession was taken by the then local Superintendent, Col. Morgan, and Doxtater finally left the place on the 1st day of May, 1925. He holds a proper quit claim deed from the Chiefs and he is now in very serious circumstances and except for a small old age pension, which he receives, is without any means of support. Personally, it appears that this man has suffered a great injustice and I feel that if this matter was brought to the proper authorities at Ottawa, his case would be fairly dealt with. If you wish me to forward the quit claim deed, I would be glad to do so. It was approved by the Council on the 1st day of August, 1921.

Yours truly,

Trepanier and Hagey,

[illegible]

Per: H. Louis Hagey.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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33 GEORGE STREET

JOHN O. TREPANIER
H. LOUIS HAGEY

TREPANIER AND HAGEY
BARRISTERS, SOLICITORS, NOTARIES
BRANTFORD, ONTARIO

TELEPHONE 1308

SOLICITORS FOR
THE CANADIAN BANK OF COMMERCE
THE CANADIAN CREDIT MENS ASSOC. LTD

May 1, 1[illegible]7.

Secretary, Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:

We wrote to you on April 6 last on behalf of one Isaac Doxtater. Since then we have not heard from you in the matter.

We feel that we cannot urge too strongly the unfair situation that this old gentleman findshimself in. He bought the property in good faith from the proper authorities in 1921, had possession and title to the same for over four years. The new Council then dispossessed him of the property. It is true, of course, that there was a strong feeling existing on the Reserve concerning the change in the method of the administration. As far as Doxtater was concerned, he was not involved in this, but he is now called upon to suffer in his old age by the very unfair attitude adopted by the present governing body.

Mr. George Wood, the representative of Brant in the Federal House, has been in to see the writer concerning the matter. It appears that he has investigated it also, and feels that a great injustice has been done. Personally, we feel that your Department should either cause the present Council to re-imburse Doxtater, or if this is not within your rights, that the Indian Department then should take some action.

We would appreciate hearing from you at your earliest opportunity with regard to this matter.

Yours truly,

Trepanier and Hagey

Per: H. Louis Hagey

HLH/MC

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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EX'D.

Ottawa, May 5th, 1937.

Dear Sirs:-

I have your letter of the 1st of May, dealing with the matter of recouping Levi Dextator of the Six Nations Reserve for money advanced by him some years ago, previous to the adoption of the Indian Advancement Act on the Reserve.

The question of reimbursing Dextator has been [illegible] a number of times and, while we have no doubt that he advanced the money in good faith, it was not for purposes that could be countenanced by the Department.

It is true that the Department could override the decision of the elective council of the Six Nations but I would hesitate to recommend to the Honourable the Minister the exercise of such arbitrary powers in a matter that would ordinarily come within the autonomous jurisdiction of the elective council.

The Superintendent of the Six Nations Reserve was instructed that if this aged Indian was in need of assistance that he was to be given relief and this has been done.

Yours very truly,

T.R.L. [illegible],
[illegible].

[illegible],
Barristers, Solicitors, etc.,
35 George Street,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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KNOW ALL MEN by these presents, that I, Levi General. Deputy Speaker of the Six Nation Council of the Township of Tuscarora in the County of Brant. and Province of Ontario for and in consideration of the sum of $625.00 Six Hundred and Twenty Five Dollars lawful money of Canada to me in hand paid by Isaac Daxtater of the same place at or before the date hereof (the receipt whereof I I do hereby acknowledge) have bargained, sold, assigned, transferred and set over and by these presents do bargain, sell, assign, transfer and set over to the said IsaacDaxtater his heirs and assigns all the estate, right, title, interest, claim and demand whatsoever both at law and in equity of, in and to that certain parcel or tract of land and premises situate, lying and being in the Township of Tuscarora in the County of Brant and Province aforesaid, containing by admeasurement one half acre be the same more or less, being composed of Lot Number 19 in the fourthConcession of the Township aforesaid, known as the Teacher's Residence, Ohsweken

To have and to hold the same with all and every, the benefit that may or can be derived from the said one half acre of land unto the said Isaac Dixtater his heirs and assigns forever.

In Witness whereof I have hereunto set my hand and seal this 1st day of August in the year of our Lord one thousand nine hundred and twenty one in and on behalf of the Six Nation Council

Signed, sealed and delivered
in the presence of

"sd" Chief Abram Lewis
"sd" DaVid S. Hill

"sd" Levi General

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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QUIT CLAIM

To

Isaac Doxtater

By

Levi General
on behalf of the Six Nation
Council

Oheweken

August 1st 1921

Teachers Lot & Residence

Read in Council this 1st
day of August 1921

and approved.

"ed David S. Hill

Acting Sec'y S.N.C.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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JOHN G. TREPANIER
H. LOUIS HAGEY

32-7

TREPANIER AND HAGEY

BARRISTERS, SOLICITORS, NOTARIES

TELEPHONE 1208

THE CANADIAN BANK OF COMMERCE
THE CANADIAN CREDIT MEN'S ASSOCIATION

Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir: Re #32-2-8 Levi Doxtater

We thank you for your letter of May 5th.

Doxtater did not as you state advance any money. He paid over the money and in return therefor received a Quit Claim Deed from Levi General on behalf of the Six Nations Council. The matter was approved in Council on the 1st August, 1921, and is marked approved as of that date. It is possible that you have not seen this deed, and we enclose a copy herewith.

We realize that certain moneys were advanced by various members of the Tribe to the old Council for purposes which you state could not be countenanced by the Department. We feel, however, that this is not the situation here. This old man purchased a piece of property and received a proper deed in accordance with the custom of the Council. If you feel that it is necessary for the Member in Brantford, or the Member for Brant to take this matter up with the Minister please advise. Personally we feel that the matter should be followed up to the last resort.

Yours truly,

TREPANIER & HAGEY

Per: H. Louis Hagey

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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[redacted]

May 11th, 1897.

Dear Sirs:-

Your letter of the 6th instant, in reply to mine of the 5th, has been received.

The claim of Levi Dorsator has been discussed with Mr. Woods, M.P., and I have nothing further to say than is embodied in my letter of the 5th.

Yours truly,

T. R. L. MacInnes,
Secretary.

TRLM

Messrs. Trepanier & Hagey,
Barristers, Solicitors, Etc.,
38 George Street,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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INDIAN AFFAIRS BRANCH

TRUSTS DIVISION

FILE No. 32-8-6

JOURNAL VOUCHER

VOUCHER No.

[illegible] 19[illegible] 19[illegible] -19[illegible]

ACCOUNT DR	AMOUNT
The Indians of Grand River. T.F. A/C 33.	[illegible]
ACCOUNT CR	
The Indians of Grand River. T.F. A/C 33 Cap.	[illegible]

PARTICULARS

Transfer balance of Interest funds to compensate for Capital [illegible] to provide for settlement (by Treaty, if Treaties ratified, otherwise according to Order in Council of 1st, May, 1924), may be to be funded. Credit Numerration Account No. - N 1.

I CERTIFY THAT THIS TRANSFER IS MADE UNDER THE REQUISITE AUTHORITY

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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Ludlow's

"BETTER FITTING FOOTWEAR"

PHONE 1287

92 - 94 DALHOUSIE STREET

BRANTFORD Feb 10 1940

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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Brantford, Ont., Feb. 10 1940

Indian Office
Ohsweken
Six Nations Reserve

To **Ludlow Bros.** Ltd.

The home of

"Hyde Park Clothes for Brantford"
Canada's Finest Clothing

Telephone 1287 — 92-94 Dalhousie Street

2	under shirts at 85	1 70
2	under drawers at. 85	1 70
		3 40

We render statements as near the first of every month as possible for all bills whether due or not for the purpose of comparison. If you find any error, kindly advise us without delay. A prompt remittance for the amount now due will greatly oblige.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

PAID

AGENCY

TOTAL

EXAMINED AND FOUND CORRECT

DATE

To Ludlow's,

Address 44-54 Colborne St.,

Brantford, Ont.

DATE		SERVICE	AMOUNT
Feb.	20	To shoes, etc. supplies Mrs. Isaac Doxtator	$ 10.45

A/c attached.

TOTAL $

AUDITED FOR PAYMENT

FORM No. I.A. 506
R 7-40

Voucher No. 387

February 22/40.

Date

Indian Affairs. (RG 10, Volume 6223, file [illegible], part 2)

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OFFICE OF THE
SUPERINTENDENT
SOUTH[illegal] INDIANS

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

32-2-5

PLEASE QUOTE 16
FILE IOB-3[illegal]3/40

BRANTFORD, February 19/40.

The Secretary, Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA; Ontario.

Sir:

The attached voucher for $10.85 in favour of Ludlow Brothers for relief supplies to Mr. and Mrs. Isaac Doxtator is forwarded with a recommendation for payment, and your attention in this connection is drawn to a letter signed by the Director to Mr. George Wood, dated 21st September 1936.

Yours truly,

E. P. Randle

Major E. P. Randle.
EPR/CB.

Indian Superintendent.

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 11 1940

Letter No. IOB-707/40

Six Nations *Indian Agency,*

April , 19

Sir,

I enclose herewith Vouchers Nos. 112

amounting to $8.00 *in favour*

of Harvey Wilcox,

for .

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

Indian Affairs Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

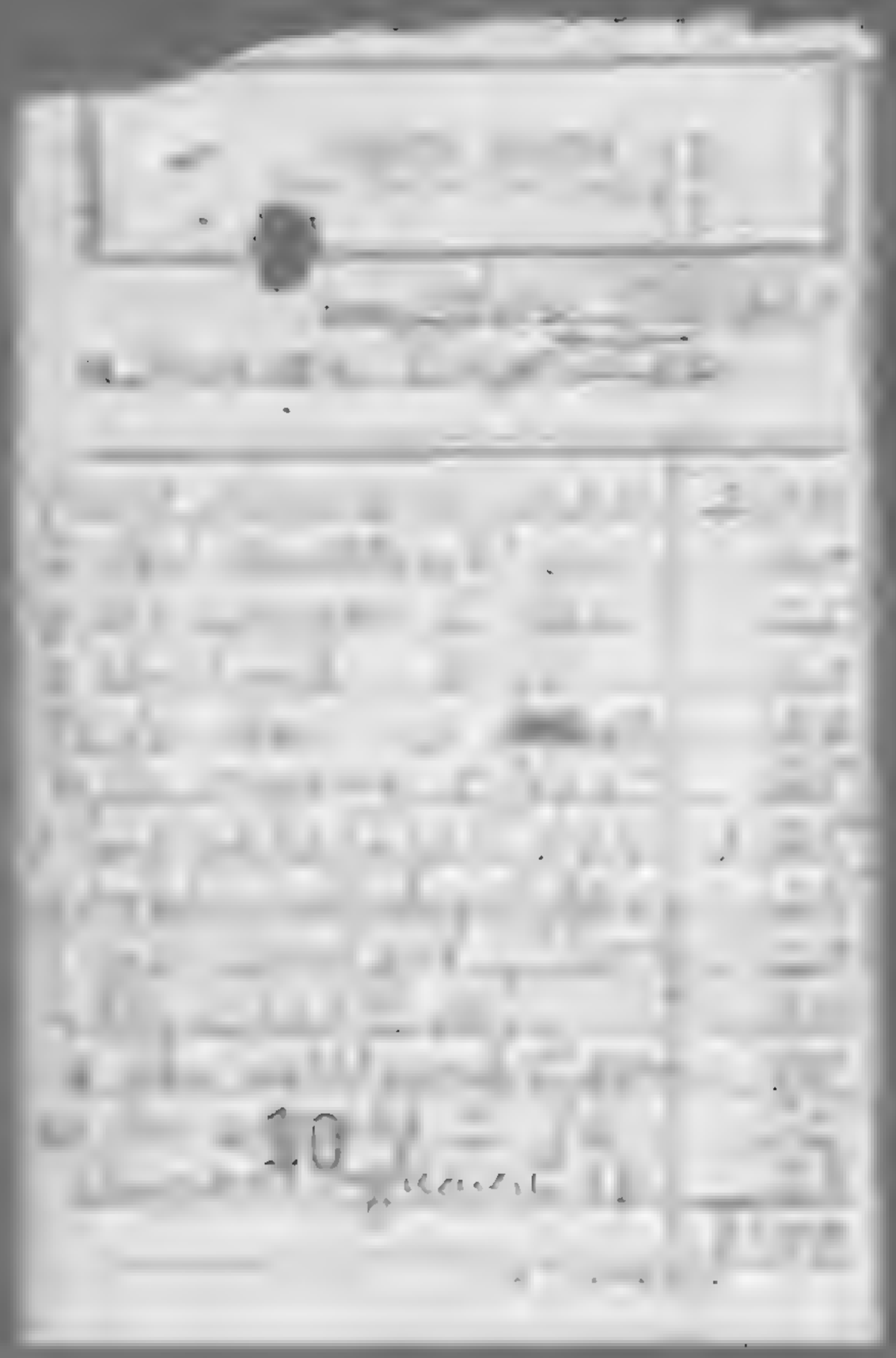
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Indian Affairs. (RG 10, Volume 6223, File [illegible], part 2)

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Indian Affairs. (RG 10, Volume 6223, file 453-8, part 2)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO

EXAMINED AND FOUND CORRECT

DATE	SERVICE	AMOUNT
	dept. 32/36.	

I/c all ends.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

Apr. 8/40

Indian Affairs, (RG 10, Volume 6223, file 483-5, part 2)

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DEPARTMENT
OF
MINES AND RESOURCES

FILE

BRANTFORD April 17th,

your letter 32-2-8 of the 13t[illegible], returning voucher No. 1129 for file number.

There is no file number in connection with the authority for this relief. The letter giving authority for the relief was forwarded by Dr. [illegible] McGill to Mr. George Wood, M.P. date given, a copy of same [illegible] for our information.

AUDITED
FOR PAYMENT
MAY 16 1

Indian Affairs. (RG 10, Volume 6223, file 483-8, part 2)

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— INDIAN AFFAIRS BRANCH

CLOSED FILE

VOLUME 2

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

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Indian Affairs
School Files

(RG 10, Volume 6224)

File 484-5, part 1	Six Nations Agency - School #3 - Building Maintenance - Supplies - Accounts. 1904 - 1937.
File 484-5, part 2	Six Nations Agency - School #3 - Building Maintenance - Supplies - Accounts. 1938 - 1948.
File 485-5, part 1	Six Nations Agency - School #4 - Building Maintenance - Supplies - Accounts (Plans, Maps). 1909 - 1929.
File [illegible], part 1	Six Nations Agency - School #5 - Building Maintenance - Supplies - Accounts. 1904 - 1937.
File [illegible], part 1	Six Nations Agency - School #6 - Building Maintenance - Supplies - Accounts. 1900 - 1936.
File [illegible], part 1	Six Nations Agency - School #7 - Building Maintenance - Supplies - Accounts. 1904 - 1936.
File [illegible], part 1	Six Nations Agency - School #9 - Building Maintenance - Supplies - Accounts. 1905 - 1937.
[illegible], part 1	Six Nations Agency - School #10 - Building Maintenance - Supplies - Accounts. Plans. 1902 - 1935.
File [illegible], part 1	Six Nations Agency - School #11 - Building Maintenance - Supplies - Accounts. 1905 - 1931.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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484-5
Vol 1

Department of Indian Affairs

Ecole Residentielle

Heating Equipment, Oil &
Coal Fired

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No. of Account

INDIAN TRUST FUND.

Dept. Superintending of Indian Affairs.

DATE.		AMOUNT.
	To Contract price repairing Indian Office 1903.	

[Whereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Indian Affairs. (RG 10, Volume 6810, File 27,055-1, part 1)

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that I have examined the repairs of School No. 3. Qu'Appelle, and find the repairs completed by Mr Elijah [illegible]

I am

your obedient servant

Indian Affairs. (RG 10, Volume 6224, file [illegible], part 1)

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275561

Indian Office, Brantford

August 16th.1904.

I beg to enclose the account of Elijah Powless for $145.00, together with Mr. Augustus Jamieson's Inspector of Work, certificate for the repairs of School No.3, Six Nations Reserve, as authorized by your Telegram of 20th July last, and ask that cheque issue for the same.

I am

Sir,

Your obedient servant.

Indian Affairs. (RG 10, Volume 6234, File 4[illegible], part 1)

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Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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13122

Excerpt from minutes of Six Nation Council,

July 7, 1908.

Wells to be dug for Schools.

The Council decided to dig a new well for School Section No.10, also for School Section No.3, as soon as possible.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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Excerpt from letter of July 18, [redacted],

Supt. G.J.Smith, Brantford.

Re School Sections 10 & 5.

I beg to recommend the approval of this decision to dig a new well at both these schools. The water for a long time has not been fit to drink in spite of attempts made to clean out the present wells.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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Ottawa, July 27, 1908.

Sir,-

Referring to your letter of the 26th inst. I beg to say that the resolution of the Six Nation Council passed at its meeting of the 7th inst., that wells be put at No. 3 and No. 10 schools is approved.

Your obedient Servant,

[redacted]

Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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349949

Oheweken Council House, August 3, 1909.

The General Council of the Six Nations opened in due form.....

New school-house for No. 3 school:

The Council decided to build a new school-house at No. 3 (Smith's Corners) according to recommendation of the School Board

Read and approved,

Indian Affairs. (RG 10, Volume 6234, file 452-5, part 1)

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EXTRACT.
ORIGINAL ON
218222-117

15-4138-T

349949

Indian Office Brantford.

August 7th 1909.

Sir:

I beg to report the minutes of the General Council
d on the 3rd & 4th inst.

No. 11

On the recommendation of the School Board the Council decided to build a new school at No. 3, the present building is an old frame building totally unfit for school purposes, besides it is too small for the number of children attending it. The number of school children of school age in the vicinity is 65, the number on the register is 70 and the average attendance during the last quarter was 56.43. To carry out the decision it will be necessary to have plans prepared for a building large enough to accommodate the children. It might be that the plan first prepared for the school at Elliott's corner be used. I beg to recommend that the decision be approved

(sgd) Gordon J.Smith

Supt

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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Ottawa, August 23, 1909.

Sir -

Referring to Resolution No. 11 of the minutes of the meeting of the Six Nation council, reporting the decision to build a new school-house in No. 5 section, I beg to say that, before confirming this resolution the Department will await an answer to its letter of even date in reference to the opening of a school at Sixty-nine Corners.

In any case the plans prepared for the proposed new school at Elliott's Corner would not meet the requirements of No. 5 section, as it only provided accommodation for half the number shown on the last quarterly return as being enrolled at No. 5 school.

Your obedient Servant,

Secretary.

Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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Extract from Minutes of Council, Six Nations Reserve.

Ohsweken Council House,

August 3rd. 1909.

No. 1.

Council decided that pumps be purchased for the following school wells Nos. 1, 3 and 10, and that they be placed in position as [illegible].

[illegible]

[illegible]

and approved.

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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: Original on file No 218,222-117

Indian Office, Brantford,

August 7th, 1909.

Sir,-

The Council decided to purchase pumps for schools Nos. ~~2~~, 3 and ~~10~~ at which places wells have been recently drilled and new pumps are therefore required, I beg to recommend your approval of this decision.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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154331/6

Ottawa, August 27, 1909.

Sir,-

Referring to the minutes of the last meeting of the Six Nation council, I beg to say that resolution No. 15, to purchase pumps for the Nos. 1, 5 and 10 schools is approved.

Your obedient Servant,

[illegible]

[illegible].

Jordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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154831 -

EXTRACT.
ORIGINAL ON
[illegible]

Onseweken Council House

March 10th, 1910.

[illegible]

Rev. [illegible]

The Council decided to permit Rev. A. B. Farnie state to the Council the message he got from the Visiting Supt. Mr. Smith.

Mr. Farnie then came forward and stated the message he received through the phone from the Visiting Supt. Smith regarding the two new School houses to be built this year. It is the desire of the Department that the contracts should be let in as little delay as possible so that the work may be started as soon as possible.

The Council after careful consideration decided as follows-

1. That the season for hauling heavy materials for these schools houses is past and that No. 3 School Section have a School House which serves the purpose up to the present time and is good enough to serve the purpose which is required for some time yet and so it was decided to abandon the Idea of building a new School House for No. 3 at present.

2. The Council decided to build a new School House on Wm Captons corner because this is very urgent as there is no school house in this section of the Reserve and where children living in Onondaga portion of the reserve could come over the river on ferry boat and attend with safety the cost not to exceed $1200.00

will report-under date XXX
Sgd Gordon J. Smith

Indian Affairs. (RG 10, Volume 6324, file 154-7, part 1)

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Onaweken Council House

August 2nd 1911.

Adjourned Council of the Six Nations

three new school houses this year

tions School Board,that is Nos 1

New School House No 4,the nine

will be considered according to location and the number of

children attending these schools,and the cost of these buildings

will be paid out of the capital funds and shall be repaid

interest money in ten years.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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EXTRACT
ORIGINAL ON
2/8222-V4 2

Indian Office, Brantford,

August 9th 1911.

Sir,

I beg to enclose Minutes of Council held on the 1st and 2nd instant . . . . . .

No 21

I will report under separate cover.

Your obedient servant.

Gordon J. Smith.

Supt.

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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Copy for 154831/5

Ottawa, August 17, 1911.

I have to acknowledge the receipt of your letter of the 9th instant, and in reply I beg to say that the Department approves of the resolution of the Six Nation Council to erect new buildings in Sections 1, 3 and 7 on the reserve.

These buildings should be on the same plan as the No. 4 school, varied to suit the needs of the sections, and the ventilation system installed in the No. 4 school-house should be included in theoriginal plan for these buildings and the necessary outbuildings should also be provided for in thefirst place. With regard to the accommodation there should be 15 square feet of floor space for each child and 250 cubic feet of air space. When the plans and specifications are prepared you may call for tenders and any received should be remitted to the Department for consideration. Care should be taken that suitable sites of sufficient area are chosen.

Your obedient servant,

Asst. Deputy and Secretary.

Jarvis J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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393117

Indian Office Brantford,

November 17th. 1911.

Sir,

Yesterday afternoon Chief William Smith informed me that No. 3 school on the Six Nations Reserve was damaged by fire. The fire started between the roof and ceiling. It is supposed that the chimney was defective. I have instructed the Inspector of works to at once take steps to have the roof and ceiling repaired. I have notified the Insurance Agent of the fire.

Sir,

Your obedient servant,

Supt-

The Secretary-

Dept of Indian Affairs-

Ottawa.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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154831/5

Ottawa, November 21, 1911.

Sir,

I have to acknowledge the receipt of your letter of the 17th instant reporting damage by fire to the No. 3 school-house on the Six Nations Reserve.

In reply I beg to say that your action in having [illegible] essary repairs made is approved and you will be good [illegible] to see that the insurance is adjusted.

[illegible]

[illegible]

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs, (RG 10, Volume 6224, file 484-5, part 1)

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396513

Indian Office, Brantford.

Jany. 12th., 1912.

Agent

Sir,-

I beg to enclose cheque no. 17205 for $11.90 issued by the Anglo American Fire Insurance Company in payment of loss under policy 164 304 at No. 3 school. The Agent here tells me that the receipt may be returned to the Company direct or through this office. The amount of loss was estimated by Mr. Inspector Jamieson.

I am

Your obedient servant,

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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BANK OF MONTREAL.

No. 1978. 134831-5

Original, for the Depositor. 396513

$ 11/100

Bank of Montreal. OTTAWA. JAN 15 1912

Received from [illegible]

the sum of [illegible]

Signed in Triplicate,

Pro Manager

BANK OF MONTREAL.

No. 1978.

Duplicate, for Department.

$ 11/100

Bank of Montreal.

1912

Received from [illegible]

the sum of Eleven

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate.

[illegible]

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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Extract from Report of Superintendent Gordon J. Smith on the Six Nations Reserve Schools, Dated January 12/ 11.

Original on File 7825-3, 396761

x x x

No. 3 School.

A new building Has also bee authorized for this section and it is very badly needed as the school population is large and the present building is quite unsuitable.

x x x

Your obedient servant

Sgd. Gordon J. Smith

Superintendent

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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Schools

Ottawa, March 21, 1912.

Sir,

Referring to the tenders submitted by you for the erection of schools building in sections Nos. 1, 3 and 7 on the Six Nation Reserve I beg to say that the Department has recommended to Council the acceptance of the tenders of Robert Martin for the building in section No. 1 at $1920.00, J. W. Mill for one in No. 3 for $1[illegible]9.00 and Thomas J. Thomas for the one in No. 7 for $19[illegible]3.00. As soon as the approval of His Royal Highness the Governor General in Council is received you will be advised, but the Department thought it well to let you know in the meantime the action that is being taken.

Your obedient servant,

Assistant Deputy and Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6224, file 474-2, part 1)

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Chewaken Council House,
October 1st 1913.

413462

The General Council of the Six Nations opened in due form by Chief David John, one of the Fire Keepers.

* * * * *

5

Old No. 3 School House to be moved to Sour Springs.

The Council again decided that the old school house No. 3 shall be moved to the Sour Springs [redacted].

\- \- \- \- \-

The Council then adjourned until Tuesday 8th inst. at 10 o'clock A.M.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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EXTRACT.
ORIGINAL ON
215,322/156

Indian Office, Brantford.

Oct. 17th , 1912.

413362

Sir,

I beg to enclose the minutes of council held on the 1st &nh & 9th inst. and to report thereon as follows:-

* * * *

No 5

The Council again decided that the old school building No 3. shall be moved to Sour Spring Corner where it is the School Board's intention to open a new school should necessity demand it. The new building at No. 7 is only an one roomed school while the old building has two rooms and two teachers and it is thought possible that the junior teacher be moved to Sour Spring Corner. I beg to recommend your approval of this decision.

* * *

Your obedient servant.

Gordon J. Smith.

Supt.

The Secretary,

Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6224, file 484-[illegible], part 1)

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Ottawa, November 16, 1912.

Sir,-

Referring to the minutes of the meeting of the Six Nation Council held on the 8th and 9th of October I beg to say that resolution No. 5 with respect to the removal of the old No. 5 School Building to Sour Springs is approved, provided it meets with the approval of the Board.

J. D. McLEAN,

Secretary.

Gordon J. Smith, Esq.,
Indian Superintendent,
Brantford, Ont.

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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415032

[illegible]

[illegible]

[illegible]

No. of Account 33 Cay

INDIAN TRUST FUND.

415032

The Department of Indian Affairs.

AMOUNT.

19[illegible] Authorised by Dept. letter No

Nov 21 To Contract Price
Lumbering No 3 Reserve
Six Nations Reserve 1850 —

48 35

1850 —

I Hereby Certify that this voucher is correct, that the material has been supplied, the work performed and the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Irdian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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Indian Office Brantford,

November 21st. 1912.

Sir,

I beg to enclose the account of Mr J. W. Hill for the sum of $1880.00 being contract price building No. 3 school, Six Nations Reserve, and to ask that cheque issue in payment, as duly authorized by your letter of the 11th. March last.

I enclose the Inspector of Works certificate which sets out that the building has been completed according to plans and specifications.

I am

Sir,

Your obedient servant,

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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Extract from Inspectors Report on the NO.3 Six Nations Indian Day School, December 30, 1912. Original on File 154831-6

A good commodious cupboard is badly needed.

Blinds are needed on the south windows.

Walks to the school door and to the closets are badly needed.

Agd. John Clark,

Inspector.

Indian Affairs. (RG 10, Volume 6224, file 4[illegible]-5, part 1)

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19350

Chaswell Jan 14th 1913.

Mr. A. Jemmett

I hereby Tender for
The Moving of School No 3
according to Specifications
for The sum of one hundred
and thirty" dollars $130.00/100

Eleazer John

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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419350

Six Nation Council

Ohsweken

Jan 14th

1912.

Tender for moving School No. 3.

for One hundred and ten ($110.00)

dollars. (acceptied)

Geo. E. Curley.

Ohsweken Jany 14/12

419350

Jamieson

Inspector of Work.

I hereby tenders for moving No 3 school according to plans and specifacation for the sume of one hundred and sixty Dollors.

$ 160.00

Robt Marlow

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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134231-6

419350

DEPARTMENT OF INDIAN AFFAIRS
FEB 3
1913

Indian Office, Brantford,

Feb. 1st., 1913.

Sir,-

The Chiefs at their Council meeting held on the 14th inst ultimo considered the tenders for the moving of the old No. 3 school building on the south-west of the south½ of lot 30 Concession 2, to the new site on the part of lot 25, Concession 2, and accepted the tender of George E. Curley, for $110.00 I enclose tenders and to recommend that the same be approved of and instruct me to have the work done.

I am

sir

Your obedient servant,

Supt.-

The Secretary-

Dept. of Indian Affairs-

Ottawa-

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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END OF REEL

ARC-30

Indian Affairs. (RG 10, Volume 6224, file 484-5, part 1)

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